

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

EXPENDITURES/PAYMENTS

SCHEDULE: F

Filer ID: C49075 2012 JULY PERIODIC (K)

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
12/12/11	MOLLYDOCKWINES.COM	PO BOX 3614	1543 R	\$0.00	R-DET	MEMO 1085.63	DEC-12-11 12:00 AM
12/13/11	JR CIGARS.COM	2589 ERIC LANE	1543 R	\$0.00	R-DET	MEMO 380.00	DEC-13-11 12:00 AM
12/16/11	LORD & TAYLOR	1200 FRANKLIN AVENUE	1543 R	\$0.00	R-DET	MEMO 150.00	DEC-16-11 12:00 AM
12/18/11	STEW LEONARDS	10 AIRPORT PLAZA	1543 R	\$0.00	R-DET	MEMO 147.66	DEC-18-11 12:00 AM
12/18/11	BETHPAGE WINE & LIQUOR	STEWART AVENUE	1543 R	\$0.00	R-DET	MEMO 62.28	DEC-18-11 12:00 AM
01/04/12	STAPLES	1080 OLD COUNTRY ROAD	1544 R	\$0.00	R-DET	MEMO 94.99	JAN-04-12 12:00 AM
01/08/12	BK SWEENEY'S PARKSIDE TAVERN	356 BROADWAY	1538 R	\$0.00	R-DET	MEMO 250.00	JAN-08-12 12:00 AM
01/08/12	DNCSS	ROUTE 102	1538 R	\$0.00	R-DET	MEMO 2769.94	JAN-08-12 12:00 AM
01/08/12	DESIGNER LIMOSINES	16 DAVIS AVENUE	1538 R	\$0.00	R-DET	MEMO 450.00	JAN-08-12 12:00 AM
01/14/12	DUNKIN DONUTS	STEWART AVENUE	Debit Card	\$64.83	CONSV		JAN-14-12 12:00 AM
01/14/12	STAPLES	442 S OYSTER BAY ROAD	Debit Card	\$331.26	OFFCE		JAN-14-12 12:00 AM
01/15/12	WORLDWIDE GOLF VACATIONS	22 WOBURN STREET SUITE 23	1540	\$3,000.00	FUNDR		JAN-15-12 12:00 AM
01/16/12	SUNDOWN INDUSTRIES CORP	15 WEST MALL	1539	\$600.00	OFFCE		JAN-16-12 12:00 AM
01/17/12	RICHARD R WALKER	205 COTTAGE BOULEVARD	1538	\$3,469.94	REIMB		JAN-17-12 12:00 AM
01/17/12	OH NUTS	1449 37TH STREET FLOOR BROOKLYN 5	Debit Card	\$75.98	CONSV		JAN-17-12 12:00 AM
01/17/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$75.00	OTHER	Credit card processing fee	JAN-17-12 12:00 AM
01/17/12	STAPLES	442 S OYSTER BAY ROAD	1544 R	\$0.00	R-DET	MEMO 75.99	JAN-17-12 12:00 AM

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01/18/12	MINEOLA POSTMASTER	160 1ST STREET MINEOLA	Debit Card	\$58.40	POSTA		JAN-18-12 12:00 AM
01/18/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE WESTBURY	1541	\$12,000.00	CONSL		JAN-18-12 12:00 AM
01/18/12	DANTE FOUNDATION	235 E JERICHO TURNPIKE MINEOLA	1542	\$700.00	CONSV		JAN-18-12 12:00 AM
01/20/12	UNITEMIZED REIMBURSEMENTS	212 EVERGREEN AVENUE BETHPAGE	1543 R	\$0.00	R-DET	MEMO 44.91	JAN-20-12 12:00 AM
01/20/12	COSTCO WAREHOUSE	1250 OLD COUNTRY ROAD WESTBURY	Debit Card	\$74.60	OFFCE		JAN-20-12 12:00 AM
01/20/12	R & J GRAPHICS	45 CENTRAL AVENUE FARMINGDALE	1547	\$820.12	OFFCE		JAN-20-12 12:00 AM
01/20/12	NEW YORK STATE GRAND LODGE FOUNDATION	2101 BELLMORE AVENUE BELLMORE	1546	\$1,050.00	CONSV		JAN-20-12 12:00 AM
01/20/12	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303 BLAUVELT	1545	\$12,666.00	CONSL		JAN-20-12 12:00 AM
01/20/12	DOREEN PENNICA	212 EVERGREEN AVENUE BETHPAGE	1543	\$1,870.48	REIMB		JAN-20-12 12:00 AM
01/20/12	BRIAN R NEVIN	2 COLUMBIA PLACE MERRICK	1544	\$170.98	REIMB		JAN-20-12 12:00 AM
01/21/12	CAPITOL PROMOTIONS	PO BOX 231 GLENSIDE	Debit Card	\$1,000.00	CONSL		JAN-21-12 12:00 AM
01/24/12	CAPITAL PROMOTIONS INC.	PO BOX 231 GLENSIDE	Debit Card	\$1,000.00	CONSL		JAN-24-12 12:00 AM
01/27/12	CAPITAL PROMOTIONS INC.	PO BOX 231 GLENSIDE	Debit Card	\$1,079.00	CONSL		JAN-27-12 12:00 AM
01/30/12	SPIRIT	2800 EXECUTIVE WAY MIRAMAR	1549 R	\$0.00	R-DET	MEMO 1047.06	JAN-30-12 12:00 AM
01/30/12	SPIRIT	2800 EXECUTIVE WAY MIRAMAR	1549 R	\$0.00	R-DET	MEMO 149.58	JAN-30-12 12:00 AM
01/30/12	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	EFT/ACH	\$212.12	OFFCE		JAN-30-12 12:00 AM
01/30/12	SPIRIT	2800 EXECUTIVE WAY MIRAMAR	1549 R	\$0.00	R-DET	MEMO 199.58	JAN-30-12 12:00 AM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
01/31/12	SPIRIT	2800 EXECUTIVE WAY MIRAMAR	FL 33025 1557 R	\$0.00	R-DET	MEMO 606.32	JAN-31-12 12:00 AM
01/31/12	SPIRIT	2800 EXECUTIVE WAY MIRAMAR	FL 33025 1549 R	\$0.00	R-DET	MEMO 209.58	JAN-31-12 12:00 AM
01/31/12	SPIRIT	2800 EXECUTIVE WAY MIRAMAR	FL 33025 1549 R	\$0.00	R-DET	MEMO 606.32	JAN-31-12 12:00 AM
02/01/12	WORLDWIDE GOLF VACATIONS	22 WOBURN STREET SUITE 23 READING	MA 01867 1557 R	\$0.00	R-DET	MEMO 24550.00	FEB-01-12 12:00 AM
02/01/12	NATHAN'S FAMOUS	1 JERICHO PLAZA FLOOR 2 JERICHO	NY 11753 Debit Card	\$82.12	CONSV		FEB-01-12 12:00 AM
02/02/12	SPIRIT	2800 EXECUTIVE WAY MIRAMAR	FL 33025 1557 R	\$0.00	R-DET	MEMO 115.60	FEB-02-12 12:00 AM
02/02/12	US AIRWAYS	4000 E SKY HARBOR BOULEVARD	AZ 85034 1557 R	\$0.00	R-DET	MEMO 376.20	FEB-02-12 12:00 AM
02/02/12	NYRA	PO BOX 90 JAMAICA	NY 11417 Debit Card	\$1,010.00	FUNDR		FEB-02-12 12:00 AM
02/02/12	VERIZON	PO BOX 408 NEWARK	NJ 07101 EFT/ACH	\$55.26	OFFCE		FEB-02-12 12:00 AM
02/02/12	JEWISH STAR	2 ENDO BOULEVARD GARDEN CITY	NY 11530 1552	\$160.00	PRINT		FEB-02-12 12:00 AM
02/02/12	GARDEN CITY HOTEL REST.	STEWART AVENUE GARDEN CITY	NY 11530 1551	\$4,771.71	FUNDR		FEB-02-12 12:00 AM
02/02/12	US AIRWAYS	4000 E SKY HARBOR BOULEVARD	AZ 85034 1557 R	\$0.00	R-DET	MEMO 424.40	FEB-02-12 12:00 AM
02/03/12	BRIAN R NEVIN	2 COLUMBIA PLACE MERRICK	NY 11566 1549	\$2,212.12	REIMB		FEB-03-12 12:00 AM
02/03/12	ELENA MELIUS FOUNDATION	OHEA CASTLE HUNTINGTON	NY 11743 1550	\$500.00	CONSV		FEB-03-12 12:00 AM
02/04/12	PANERA BREAD	165 OLD COUNTRY ROAD CARLE PLACE	NY 11514 Debit Card	\$115.84	CONSV		FEB-04-12 12:00 AM
02/04/12	SPIRIT	2800 EXECUTIVE WAY MIRAMAR	FL 33025 1557 R	\$0.00	R-DET	MEMO 115.60	FEB-04-12 12:00 AM
02/04/12	WATERS EDGE	401 44TH DRIVE LONG ISLAND CITY	NY 11101 Debit Card	\$2,020.76	FUNDR		FEB-04-12 12:00 AM

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02/06/12	SPIRIT	2800 EXECUTIVE WAY	1578 R	\$0.00	R-DET	MEMO 166.59	FEB-06-12 12:00 AM
02/06/12	SPIRIT	2800 EXECUTIVE WAY	1557 R	\$0.00	R-DET	MEMO 166.59	FEB-06-12 12:00 AM
02/06/12	ANTHONY'S COAL FIRED PIZZA	137 OLD COUNTRY ROAD	1557 R	\$0.00	R-DET	MEMO 54.38	FEB-06-12 12:00 AM
02/07/12	HESS	HEMPSTEAD TURNPIKE	1578 R	\$0.00	R-DET	MEMO 54.34	FEB-07-12 12:00 AM
02/08/12	VERIZON	P.O. BOX 1100	NY 11250 EFT/ACH	\$845.12	OFFCE		FEB-08-12 12:00 AM
02/08/12	AT&T SERVICE	1025 LENOX PARK BLVD	GA 303193(Payment	\$161.93	OFFCE		FEB-08-12 12:00 AM
02/09/12	SPIRIT	2800 EXECUTIVE WAY	1578 R	\$0.00	R-DET	MEMO 169.58	FEB-09-12 12:00 AM
02/10/12	THE PAT CAIRO FAMILY FOUNDATION	PARKWOLD DRIVE W	1553	\$1,000.00	CONSV		FEB-10-12 12:00 AM
02/10/12	RUTH CHRIS STEAK HOUSE	600 OLD COUNTRY ROAD	Debit Card	\$500.63	CONSV		FEB-10-12 12:00 AM
02/10/12	MATTEO'S	416 BEDFORD AVENUE	1578 R	\$0.00	R-DET	MEMO 88.00	FEB-10-12 12:00 AM
02/10/12	SPIRIT	2800 EXECUTIVE WAY	1578 R	\$0.00	R-DET	MEMO 137.58	FEB-10-12 12:00 AM
02/11/12	HARVEST ON FORT POND	11 S EMERY STREET	1578 R	\$0.00	R-DET	MEMO 140.56	FEB-11-12 12:00 AM
02/13/12	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	Debit Card	\$127.62	OFFCE		FEB-13-12 12:00 AM
02/13/12	BRIAN R NEVIN	2 COLUMBIA PLACE	1557	\$26,455.21	REIMB		FEB-13-12 12:00 AM
02/13/12	CCC ENTERPRISES	324 W 19TH STREET	1556	\$6,907.27	CMAIL		FEB-13-12 12:00 AM
02/13/12	LONG ISLAND JEWISH WORLD	511 HEMPSTEAD AVENUE	1554	\$594.00	PRINT		FEB-13-12 12:00 AM
02/13/12	UNITIMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	1557 R	\$0.00	R-DET	MEMO 46.12	FEB-13-12 12:00 AM

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02/14/12	COSTCO WAREHOUSE	1250 OLD COUNTRY ROAD WESTBURY	Debit Card	\$179.33	OFFCE		FEB-14-12 12:00 AM
02/14/12	VICTORY OYSTER BAR	860 FRANKLIN AVENUE GARDEN CITY	1578 R	\$0.00	R-DET	MEMO 76.26	FEB-14-12 12:00 AM
02/14/12	ANTHONY'S COAL FIRED PIZZA	137 OLD COUNTRY ROAD CARLE PLACE	Debit Card	\$50.03	CONSV		FEB-14-12 12:00 AM
02/14/12	BETHPAGE PTA	CHERRY AVENUE BETHPAGE	1563	\$500.00	CONSL		FEB-14-12 12:00 AM
02/14/12	2ND STREET DELI	188 2ND STREET MINEOLA	Debit Card	\$102.25	CONSV		FEB-14-12 12:00 AM
02/14/12	HICKSVILLE POSTMASTER	185 W JOHN STREET HICKSVILLE	Debit Card	\$90.00	POSTA		FEB-14-12 12:00 AM
02/14/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$182.50	OFFCE		FEB-14-12 12:00 AM
02/15/12	SPIRIT	2800 EXECUTIVE WAY MIRAMAR	1578 R	\$0.00	R-DET	MEMO 291.16	FEB-15-12 12:00 AM
02/15/12	KING UMBERTOS	1343 HEMPSTEAD TURNPIKE ELMONT	1578 R	\$0.00	R-DET	MEMO 74.00	FEB-15-12 12:00 AM
02/15/12	KING KULLEN GROCERY CO.	185 CENTRAL AVENUE BETHPAGE	Debit Card	\$85.56	OFFCE		FEB-15-12 12:00 AM
02/16/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE WESTBURY	1558	\$12,000.00	CONSL		FEB-16-12 12:00 AM
02/16/12	BETHPAGE STATE PARK	99 QUAKER MEETING HOUSE RD BETHPAGE	1559	\$1,500.00	FUNDR		FEB-16-12 12:00 AM
02/16/12	A TASTE OF HOME BAKERY	1992 N JERUSALEM ROAD NORTH BELLMORE	Debit Card	\$100.00	CONSV		FEB-16-12 12:00 AM
02/16/12	NASSAU COUNTY CONSERVATIVE PARTY COMMITTEE	57 LINCOLN RD W PLAINVIEW	1560	\$200.00	FUNDR		FEB-16-12 12:00 AM
02/16/12	AMERICAN AIRLINES CARD SERVICES	BOX 619616 DALLAS	1578 R	\$0.00	R-DET	MEMO 126.80	FEB-16-12 12:00 AM
02/16/12	SPIRIT	2800 EXECUTIVE WAY MIRAMAR	1578 R	\$0.00	R-DET	MEMO 58.79	FEB-16-12 12:00 AM
02/17/12	GARDEN CITY HOTEL REST.	STEWART AVENUE GARDEN CITY	Debit Card	\$106.58	CONSV		FEB-17-12 12:00 AM

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02/17/12	SPIRIT	2800 EXECUTIVE WAY	1578 R	\$0.00	R-DET	MEMO 172.58	FEB-17-12 12:00 AM
02/17/12	STAPLES	442 S OYSTER BAY ROAD	1561 R	\$0.00	R-DET	MEMO 113.00	FEB-17-12 12:00 AM
02/18/12	CVS	2780 HEMPSTEAD TURNPIKE	Debit Card	\$94.90	OFFCE		FEB-18-12 12:00 AM
02/20/12	THE PAT CAIRO FAMILY FOUNDATION	PARKWOLD DRIVE W	1562	\$1,500.00	CONSV		FEB-20-12 12:00 AM
02/20/12	JOHN LOGERFO	4171 FLORENCE ROAD	1561	\$113.99	OFFCE		FEB-20-12 12:00 AM
02/21/12	CONNECTION COMM INC	111 SULPHUR SPRINGS ROAD	1564	\$105.00	OFFCE		FEB-21-12 12:00 AM
02/21/12	SPIRIT	2800 EXECUTIVE WAY	1578 R	\$0.00	R-DET	MEMO 202.80	FEB-21-12 12:00 AM
02/21/12	DELTA	125 W 55TH STREET	1578 R	\$0.00	R-DET	MEMO 278.80	FEB-21-12 12:00 AM
02/21/12	SPIRIT	2800 EXECUTIVE WAY	1578 R	\$0.00	R-DET	MEMO 227.58	FEB-21-12 12:00 AM
02/21/12	SPIRIT	2800 EXECUTIVE WAY	1578 R	\$0.00	R-DET	MEMO 217.58	FEB-21-12 12:00 AM
02/22/12	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	EFT/ACH	\$100,000.00	CONSL		FEB-22-12 12:00 AM
02/23/12	SPIRIT	2800 EXECUTIVE WAY	1578 R	\$0.00	R-DET	MEMO 445.16	FEB-23-12 12:00 AM
02/23/12	STAPLES	442 S OYSTER BAY ROAD	1566 R	\$0.00	R-DET	MEMO 100.00	FEB-23-12 12:00 AM
02/24/12	US AIRWAYS	4000 E SKY HARBOR BOULEVARD	1578 R	\$0.00	R-DET	MEMO 304.10	FEB-24-12 12:00 AM
02/24/12	DELTA	125 W 55TH STREET	1578 R	\$0.00	R-DET	MEMO 267.60	FEB-24-12 12:00 AM
02/24/12	JOHN LOGERFO	4171 FLORENCE ROAD	1566	\$100.00	OFFCE		FEB-24-12 12:00 AM
02/24/12	BETHPAGE PTA	CHERRY AVENUE	1563	\$500.00	CONSV		FEB-24-12 12:00 AM

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02/24/12	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	NY 11714 Debit Card	\$135.00	POSTA		FEB-24-12 12:00 AM
02/24/12	DOMAIN REGISTRY OF AMERICA	2316 DELAWARE AVENUE SUITE 266	NY 14216 1565	\$105.00	OFFCE		FEB-24-12 12:00 AM
02/24/12	DOVER CORAL HOUSE, INC.	70 MILBURN AVENUE	NY 11510 1567	\$6,408.88	FUNDR		FEB-24-12 12:00 AM
02/24/12	2012 PINEAPPLE BALL	12 FRANKLIN COURT E	NY 11530 1568	\$300.00	CONSV		FEB-24-12 12:00 AM
02/25/12	SAL MANZOS PLUMBING & HEATING1480 WANTAGH INC	WANTAGH	NY 11793 1578 R	\$0.00	R-DET	MEMO 383.45	FEB-25-12 12:00 AM
02/26/12	SPIRIT	2800 EXECUTIVE WAY	FL 33025 1578 R	\$0.00	R-DET	MEMO 1017.11	FEB-26-12 12:00 AM
02/26/12	SPIRIT	2800 EXECUTIVE WAY	FL 33025 1578 R	\$0.00	R-DET	MEMO 1585.69	FEB-26-12 12:00 AM
02/27/12	HOTWIRE	333 MARKET STREET SUITE SAN FRANCISCO 100	CA 94105 1578 R	\$0.00	R-DET	MEMO 597.93	FEB-27-12 12:00 AM
02/27/12	SPIRIT	2800 EXECUTIVE WAY	FL 33025 1578 R	\$0.00	R-DET	MEMO 405.58	FEB-27-12 12:00 AM
02/27/12	THE STOGIE	86 S LONG BEACH ROAD	NY 11570 1569	\$1,100.00	FUNDR		FEB-27-12 12:00 AM
02/27/12	HICKSVILLE POSTMASTER	185 W JOHN STREET	NY 11801 Debit Card	\$313.30	POSTA		FEB-27-12 12:00 AM
02/28/12	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	NY 11747 EFT/ACH	\$212.16	OFEXP		FEB-28-12 12:00 AM
02/29/12	PIZZA SUPREME	678 STEWART AVENUE	NY 11530 1574 R	\$0.00	R-DET	MEMO 149.96	FEB-29-12 12:00 AM
03/01/12	WORLD TOUR GOLF LINKS	2000 WORLD TOUR BOULEVARD	SC 29579 Debit Card	\$114.09	FUNDR		MAR-01-12 12:00 AM
03/01/12	NASSAU COUNTY COUNCIL OF VETERANS OF FORGEIN WARS	107 LYONS LAKE ROAD	NY 12123 1573	\$150.00	CONSV		MAR-01-12 12:00 AM
03/01/12	THOROUGHBREDS	9706 N KINGS HIGHWAY	NY 12018 1572	\$1,325.00	MAILS		MAR-01-12 12:00 AM

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03/01/12	COMMITTEE TO REELECT JUDGE SULLIVAN	PO BOX 149	1570	\$60.00	CONSV		MAR-01-12 12:00 AM
03/01/12	STRATEGIC ADVANTAGE INTERNATIONAL	120 TINKERTOWN ROAD	1571	\$28,000.00	CONSL		MAR-01-12 12:00 AM
03/02/12	DOREEN PENNICA	212 EVERGREEN AVENUE	1574	\$463.62	REIMB		MAR-02-12 12:00 AM
03/02/12	KINGSTON PLANTATION	9800 QUEENSWAY BOULEVARDMYRTLE BEACH	1578 R	\$0.00	R-DET	MEMO 4078.26	MAR-02-12 12:00 AM
03/02/12	UNITEMIZED REIMBURSEMENTS	212 EVERGREEN AVENUE	1574 R	\$0.00	R-DET	MEMO 28.19	MAR-02-12 12:00 AM
03/02/12	PARTY CITY	MAINT STREET	1574 R	\$0.00	R-DET	MEMO 89.12	MAR-02-12 12:00 AM
03/02/12	SPIRIT	2800 EXECUTIVE WAY	1578 R	\$0.00	R-DET	MEMO 540.00	MAR-02-12 12:00 AM
03/02/12	SPIRIT	2800 EXECUTIVE WAY	1578 R	\$0.00	R-DET	MEMO 161.01	MAR-02-12 12:00 AM
03/02/12	WALMART	1220 OLD COUNTRY ROAD	1574 R	\$0.00	R-DET	MEMO 196.35	MAR-02-12 12:00 AM
03/03/12	NATIONAL CAR RENTAL	1100 JET PORT ROAD	Debit Card	\$285.24	FUNDR		MAR-03-12 12:00 AM
03/05/12	COSTCO WAREHOUSE	1250 OLD COUNTRY ROAD	Debit Card	\$185.80	CONSV		MAR-05-12 12:00 AM
03/05/12	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	Debit Card	\$193.20	POSTA		MAR-05-12 12:00 AM
03/05/12	VERIZON	P.O. BOX 1100	EFT/ACH	\$55.26	OFFCE		MAR-05-12 12:00 AM
03/05/12	PARTY CITY	MAINT STREET	Debit Card	\$89.12	CONSV		MAR-05-12 12:00 AM
03/06/12	KINGSTON PLANTATION	9800 QUEENSWAY BOULEVARDMYRTLE BEACH	1587 R	\$0.00	R-DET	MEMO 3138.40	MAR-06-12 12:00 AM
03/06/12	PARTY CITY	3541 HEMPSTEAD TURNPIKE LEVITTOWN	Debit Card	\$117.31	OFFCE		MAR-06-12 12:00 AM
03/07/12	BRIAN R NEVIN	2 COLUMBIA PLACE	1578	\$15,690.07	REIMB		MAR-07-12 12:00 AM

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03/07/12	BEN'S KOSHER DELICATESSEN	59 OLD COUNTRY ROAD	Debit Card	\$531.11	CONSV		MAR-07-12 12:00 AM
03/07/12	THE SARAH GRACE FOUNDATION	217 PLAINVIEW ROAD	1575	\$150.00	CONSV		MAR-07-12 12:00 AM
03/07/12	JEWISH WORLD	511 HEMPSTEAD AVENUE	1576	\$180.00	PRINT		MAR-07-12 12:00 AM
03/07/12	CHEF CORNER	95 MINEOLA BOULEVARD	Debit Card	\$68.66	CONSV		MAR-07-12 12:00 AM
03/07/12	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	1578 R	\$0.00	R-DET	MEMO 41.73	MAR-07-12 12:00 AM
03/08/12	AQUARIUS GLASS	1005 FULTON STREET	1579	\$320.44	OFFCE		MAR-08-12 12:00 AM
03/08/12	AT&T SERVICE	1025 LENOX PARK BLVD	Payment	\$161.93	OFFCE		MAR-08-12 12:00 AM
03/08/12	VERIZON	PO BOX 408	EFT/ACH	\$791.40	OFFCE		MAR-08-12 12:00 AM
03/09/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$325.00	OFFCE		MAR-09-12 12:00 AM
03/09/12	STEVE CASTRO	50 BLACKPINE DRIVE	1580	\$391.70	CONSL	multimedia designer	MAR-09-12 12:00 AM
03/09/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$269.25	OFFCE		MAR-09-12 12:00 AM
03/09/12	CHABAD OF WEST HEMPSTEAD	411 HEMPSTEAD TURNPIKE	1581	\$1,800.00	CONSV		MAR-09-12 12:00 AM
03/10/12	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	Debit Card	\$253.69	OFFCE		MAR-10-12 12:00 AM
03/10/12	PANERA BREAD	165 OLD COUNTRY ROAD	Debit Card	\$77.99	CONSV		MAR-10-12 12:00 AM
03/12/12	IRS	324 25TH STREET	EFT/ACH	\$4,327.00	OTHER	INCOME TAX	MAR-12-12 12:00 AM
03/13/12	SILLY FARM	11860 W. STATE ROAD 84, DAVIE B-1	1588 R	\$0.00	R-DET	MEMO 69.00	MAR-13-12 12:00 AM
03/14/12	ORIENTAL TRADING	PO BOX 327	Debit Card	\$91.44	OFFCE		MAR-14-12 12:00 AM

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03/14/12	A & M SUPPLIES NETWORK	2468 N JERUSALEM ROAD	1582	\$17,643.42	LITER		MAR-14-12 12:00 AM
03/15/12	MAYORS & COUNTY EXECUTIVES FOR PENSION ACTION FUND	3RD AVENUE FLOOR 15 NEW YORK	1586	\$300.00	CONSV		MAR-15-12 12:00 AM
03/15/12	THE VICTORY GROUP	701 W AZEEL STREET TAMPA	1584	\$2,590.00	TVADS		MAR-15-12 12:00 AM
03/15/12	INDEPENDANCE CLUB OF NASSAU	135 W GATE DRIVE HUNTINGTON	1583	\$2,500.00	CONSV		MAR-15-12 12:00 AM
03/15/12	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TURNPIKE LEVITTOWN	Debit Card	\$132.08	OFFCE		MAR-15-12 12:00 AM
03/17/12	EAST WILLISTON FLORIST	131 JERICHO TURNPIKE MINEOLA	Debit Card	\$114.06	CONSV		MAR-17-12 12:00 AM
03/19/12	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card	\$94.45	CONSV		MAR-19-12 12:00 AM
03/21/12	EDEN N LAIKIN	200 LEXINGTON AVE APT. 840YSTER BAY	1588	\$69.00	REIMB	face painting supplies for fair	MAR-21-12 12:00 AM
03/21/12	BRIAN R NEVIN	2 COLUMBIA PLACE MERRICK	1587	\$3,138.40	REIMB		MAR-21-12 12:00 AM
03/22/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$50.00	OFFCE		MAR-22-12 12:00 AM
03/23/12	COSTCO WAREHOUSE	1250 OLD COUNTRY ROAD WESTBURY	Debit Card	\$76.09	OFFCE		MAR-23-12 12:00 AM
03/23/12	HARBOUR LIGHTS	89 SOUTH STREET NEW YORK	Debit Card	\$146.30	CONSV		MAR-23-12 12:00 AM
03/26/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE WESTBURY	1589	\$6,000.00	CONSL		MAR-26-12 12:00 AM
03/26/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	1590	\$125.45	OFFCE		MAR-26-12 12:00 AM
03/26/12	HICKSVILLE COMMUNITY COUNCIL	PO BOX 163 HICKSVILLE	1591	\$60.00	CONSV		MAR-26-12 12:00 AM
03/26/12	NASSAU CANDY	530 W JOHN STREET HICKSVILLE	1593 R	\$0.00	R-DET	MEMO 187.90	MAR-26-12 12:00 AM
03/27/12	PARTY CITY	3541 HEMPSTEAD TURNPIKE LEVITTOWN	Debit Card	\$308.61	CONSV		MAR-27-12 12:00 AM

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03/27/12	EDIBLE ARRANGEMENTS	428 WOODBURY ROAD	PLAINVIEW	NY 11803	Debit Card	CONSV		MAR-27-12 12:00 AM
03/27/12	THE VICTORY GROUP	701 W AZEEL STREET	TAMPA	FL 33606	1592	CONSL		MAR-27-12 12:00 AM
03/27/12	EDWARD KORONA	76 BOBWHITE LANE	HICKSVILLE	NY 11801	1593	REIMB	easter egg hunt supplies	MAR-27-12 12:00 AM
03/28/12	CHEF CORNER	95 MINEOLA BOULEVARD	MINEOLA	NY 11501	Debit Card	CONSV		MAR-28-12 12:00 AM
03/29/12	LIPA	PO BOX 9039	HICKSVILLE	NY 11802	EFT/ACH	OFEXP		MAR-29-12 12:00 AM
03/30/12	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE		NY 11747	EFT/ACH	OFFCE		MAR-30-12 12:00 AM
03/30/12	ANGELO'S 677 PRIME	677 BROADWAY	ALBANY	NY 12207	Debit Card	CONSV		MAR-30-12 12:00 AM
04/02/12	MICRO CENTER	655 MERRICK AVENUE UEQ	WESTBURY	NY 11590	Debit Card	OFFCE		APR-02-12 12:00 AM
04/03/12	CHEF CORNER	95 MINEOLA BOULEVARD	MINEOLA	NY 11501	Debit Card	CONSV		APR-03-12 12:00 AM
04/04/12	VERIZON	P.O. BOX 1100	ALBANY	NY 11250	EFT/ACH	OFFCE		APR-04-12 12:00 AM
04/07/12	EDIBLE ARRANGEMENTS	428 WOODBURY ROAD	PLAINVIEW	NY 11803	Debit Card	CONSV		APR-07-12 12:00 AM
04/07/12	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	CONSV		APR-07-12 12:00 AM
04/09/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	1594	CONSV		APR-09-12 12:00 AM
04/09/12	AT&T SERVICE	1025 LENOX PARK BLVD	BROOKHAVEN	GA 303193	Payment	OFFCE		APR-09-12 12:00 AM
04/09/12	2012 3 ON 3 BASKETBALL TOURNAMENT	567 OAKLEY AVENUE	ELMONT	NY 11003	1595	CONSV		APR-09-12 12:00 AM
04/10/12	VERIZON	310 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Payment	OFFCE		APR-10-12 12:00 AM
04/10/12	VERIZON	P.O. BOX 1100	ALBANY	NY 11250	EFT/ACH	OFFCE		APR-10-12 12:00 AM

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04/12/12	SOUTH OF THE BOARDER	335 WANTAGH AVENUE LEVITTOWN NY 11756	1598	\$650.00	FUNDR		APR-12-12 12:00 AM
04/12/12	NASSAU COUNTY CONSERVATIVE PARTY COMMITTEE	57 LINCOLN RD W PLAINVIEW NY 11803	1599	\$2,500.00	CONSV		APR-12-12 12:00 AM
04/12/12	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE NY 11801	Debit Card	\$304.13	OFFCE		APR-12-12 12:00 AM
04/13/12	MERCHANTS INSURANCE COMPNAY	212 BROADWAY BETHPAGE NY 11714	EFT/ACH	\$1,911.00	OFFCE		APR-13-12 12:00 AM
04/13/12	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE LEVITTOWN NY 11756	Debit Card	\$185.61	OFFCE		APR-13-12 12:00 AM
04/15/12	CHARLES J. FUSCHILLO REPUBLICAN CLUB	BOX 922 WESTBURY NY 11590	1603	\$100.00	CONSV		APR-15-12 12:00 AM
04/15/12	FOR THE LOVE OF THE GAME CLUB	5788 MERRICK ROAD NORTH MASSAPEQUA NY 11758	1600	\$175.00	CONSV		APR-15-12 12:00 AM
04/15/12	PLAINVIEW REPUBLICAN CLUB	164 POST AVENUE WESTBURY NY 11590	1602	\$100.00	CONSV		APR-15-12 12:00 AM
04/15/12	COALITION AGAINST CHILD ABUSE & NEGLECT	GRUMAN ROAD W SUITE BETHPAGE 900 NY 11714	1601	\$350.00	CONSV		APR-15-12 12:00 AM
04/17/12	A TASTE OF HOME BAKERY	1992 N JERUSALEM ROAD NORTH BELLMORE NY 11710	Debit Card	\$200.00	CONSV		APR-17-12 12:00 AM
04/17/12	PT WASHINGTON CHAMBER OF COMMERCE	PO BOX 764 WASHINGTON NY 11050	1604	\$120.00	CONSV		APR-17-12 12:00 AM
04/17/12	CCC ENTERPRISES	324 W 19TH STREET DEER PARK NY 11729	1605	\$1,496.85	OFFCE		APR-17-12 12:00 AM
04/18/12	MARRIOTT	101 JAMES DOOLITTLE BOULEVARD UNIONDALE NY 11553	Debit Card	\$100.64	CONSV		APR-18-12 12:00 AM
04/19/12	CCC ENTERPRISES	324 W 19TH STREET DEER PARK NY 11729	1608	\$6,995.42	CMAIL		APR-19-12 12:00 AM
04/19/12	NEW YORK STATE GRAND LODGE FOUNDATION	2101 BELLMORE AVENUE BELLMORE NY 11710	1609	\$540.00	CONSV		APR-19-12 12:00 AM
04/24/12	COSTCO WAREHOUSE	1250 OLD COUNTRY ROAD WESTBURY NY 11590	Debit Card	\$135.03	OFFCE		APR-24-12 12:00 AM
04/25/12	BAGEL BOSS	43 OLD COUNTRY ROAD CARLE PLACE NY 11514	1613 R	\$0.00	R-DET	MEMO 63.44	APR-25-12 12:00 AM

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04/26/12	LIPA	PO BOX 9039 HICKSVILLE NY 11802	EFT/ACH	\$119.50	OFFCE		APR-26-12 12:00 AM
04/26/12	THE SARAH GRACE FOUNDATION	217 PLAINVIEW ROAD HICKSVILLE NY 11801	1610	\$150.00	CONSV		APR-26-12 12:00 AM
04/26/12	H.R. SINGLETONS	150 HICKSVILLE ROAD BETHPAGE NY 11714	1611	\$1,206.77	OFFCE		APR-26-12 12:00 AM
04/27/12	BRIAN R NEVIN	2 COLUMBIA PLACE MERRICK NY 11566	1613	\$63.44	REIMB		APR-27-12 12:00 AM
04/27/12	LANARMITE RESTAURANT INC.	234 HILLSIDE AVENUE WILLISTON PARK NY 11596	1612	\$2,460.60	FUNDR		APR-27-12 12:00 AM
04/29/12	THE NEW YORK RACING	11000 ROACKAWAY BLVD OZONE PARK NY 11420	1623 R	\$0.00	R-DET	MEMO 4260.00	APR-29-12 12:00 AM
04/29/12	COALITION AGAINST CHILD ABUSE & NEGLECT	18 GRUMMAN ROAD W SUITE BETHPAGE 900 NY 11714	1614	\$2,000.00	CONSV		APR-29-12 12:00 AM
04/30/12	GLASS HOUSE TAVERN	252 W 47TH STREET NEW YORK NY 10036	Debit Card	\$207.79	CONSV		APR-30-12 12:00 AM
04/30/12	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE NY 11747	EFT/ACH	\$212.16	OFFCE		APR-30-12 12:00 AM
05/01/12	SUN PROPERTIES	5525 AMBOY ROAD STATEN ISLAND NY 10312	1615	\$6,000.00	OFFCE		MAY-01-12 12:00 AM
05/01/12	RADIO SHACK	541 OLD COUNTRY ROAD WESTBURY NY 11590	Debit Card	\$75.46	OFFCE		MAY-01-12 12:00 AM
05/01/12	STEVE CASTRO	50 BLACKPINE DRIVE MEDFORD NY 11763	1616	\$2,000.00	CONSL		MAY-01-12 12:00 AM
05/02/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO CA 92123	Other	\$150.00	OFFCE		MAY-02-12 12:00 AM
05/02/12	QUARTZ CATERERS, INC.	NASSAU COUNTY BAR ASSOC. MINEOLA NY 11501	Debit Card	\$50.93	CONSV		MAY-02-12 12:00 AM
05/02/12	HICKSVILLE POSTMASTER	185 W JOHN STREET HICKSVILLE NY 11801	Debit Card	\$160.00	POSTA		MAY-02-12 12:00 AM
05/02/12	THINGS REMEMBERED	630 OLD COUNTRY ROAD GARDEN CITY NY 11530	Debit Card	\$168.38	CONSV		MAY-02-12 12:00 AM
05/03/12	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE FRANKLIN SQUARE NY 11010	1617	\$1,400.00	OFFCE		MAY-03-12 12:00 AM

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05/03/12	VERIZON	P.O. BOX 1100	NY 11250 EFT/ACH	\$55.26	OFFCE		MAY-03-12 12:00 AM
05/04/12	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	NY 11714 1618	\$180.00	POSTA		MAY-04-12 12:00 AM
05/05/12	BETHPAGE FLORIST	584 STEWART AVENUE	NY 11714 Debit Card	\$175.92	CONSV		MAY-05-12 12:00 AM
05/07/12	OHEKA CATERING	135 W GATE DRIVE	NY 11743 Debit Card	\$1,216.60	CONSV		MAY-07-12 12:00 AM
05/07/12	BETHPAGE FLORIST	584 STEWART AVENUE	NY 11714 Debit Card	\$173.75	CONSV		MAY-07-12 12:00 AM
05/09/12	VERIZON	P.O. BOX 1100	NY 11250 EFT/ACH	\$797.35	OFFCE		MAY-09-12 12:00 AM
05/09/12	YOUR MOTHER HOUSE KITCHEN	2349 JERICHO TPKE	NY 11530 Debit Card	\$120.48	CONSV		MAY-09-12 12:00 AM
05/09/12	AT&T SERVICE	1025 LENOX PARK BLVD	GA 3031930 Payment	\$161.69	OFFCE		MAY-09-12 12:00 AM
05/12/12	OHEKA CATERING	135 W GATE DRIVE	NY 11743 Debit Card	\$445.43	CONSV		MAY-12-12 12:00 AM
05/12/12	KING UMBERTOS	1343 HEMPSTEAD TURNPIKE ELMONT	NY 11003 Debit Card	\$1,201.31	CONSV		MAY-12-12 12:00 AM
05/14/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	CA 92123 1625	\$88.25	CONSL		MAY-14-12 12:00 AM
05/14/12	OHEKA CATERING	135 W GATE DRIVE	NY 11743 1620	\$2,607.00	FUNDR		MAY-14-12 12:00 AM
05/14/12	30FPS PRODUCTIONS, INC	111 GLEN STREET	NY 11542 1624	\$29,250.00	TVADS		MAY-14-12 12:00 AM
05/14/12	BRIAN R NEVIN	2 COLUMBIA PLACE	NY 11566 1623	\$4,260.00	REIMB		MAY-14-12 12:00 AM
05/14/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	NY 11590 1622	\$6,000.00	CONSL		MAY-14-12 12:00 AM
05/15/12	BETHPAGE FLORIST	584 STEWART AVENUE	NY 11714 1627 R	\$0.00	R-DFT	MEMO 110.00	MAY-15-12 12:00 AM
05/15/12	LORI D'AMBOLA FUND	67 HERITAGE POINT BOULEVARD	NJ 08005 1626	\$1,000.00	CONSV		MAY-15-12 12:00 AM

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05/16/12	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE LEVITTOWN	NY 11756 Debit Card	\$226.38	OFFCE		MAY-16-12 12:00 AM
05/16/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	CA 92123 Other	\$65.00	OFFCE		MAY-16-12 12:00 AM
05/17/12	NY SOUP EXCHANGE	FRANKLIN AVENUE GARDEN CITY	NY 11530 Debit Card	\$55.00	CONSV		MAY-17-12 12:00 AM
05/17/12	OHEKA CATERING	135 W GATE DRIVE HUNTINGTON	NY 11743 Debit Card	\$149.56	CONSV		MAY-17-12 12:00 AM
05/18/12	STAPLES	1080 OLD COUNTRY ROAD WESTBURY	NY 11590 1641 R	\$0.00	R-DET	MEMO 129.56	MAY-18-12 12:00 AM
05/18/12	NYS DMV	801 AXINN AVENUE GARDEN CITY	NY 11530 Debit Card	\$299.63	OFFCE		MAY-18-12 12:00 AM
05/20/12	RX EXPRESS	1800 SIR TYLER DRIVE WILMINGTON	NC 28405 Debit Card	\$338.00	PRINT		MAY-20-12 12:00 AM
05/20/12	GUILIO CESARE	18 ELLISON AVENUE WESTBURY	NY 11590 Debit Card	\$131.54	CONSV		MAY-20-12 12:00 AM
05/20/12	AC MOORE	3988 HEMPSTEAD TPKE BETHPAGE	NY 11714 Debit Card	\$196.09	OFFCE		MAY-20-12 12:00 AM
05/21/12	THE CHOCOLATE LADY	49 AUDREY AVENUE OYSTER BAY	NY 11771 Debit Card	\$97.76	CONSV		MAY-21-12 12:00 AM
05/21/12	BETHPAGE YOUTH HOCKEY	2 NICHOLAS COURT BETHPAGE	NY 11714 1632	\$100.00	R-DET		MAY-21-12 12:00 AM
05/22/12	EMPIRE STATE PLAZA	STATE STREET ALBANY	NY 12201 Debit Card	\$54.45	OFFCE		MAY-22-12 12:00 AM
05/23/12	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	NY 11801 1628 R	\$0.00	R-DET	MEMO 84.13	MAY-23-12 12:00 AM
05/23/12	TOMCO AUTO	900 STEWART AVENUE BETHPAGE	NY 11714 Debit Card	\$1,228.42	OFFCE		MAY-23-12 12:00 AM
05/24/12	LIPA	PO BOX 9039 HICKSVILLE	NY 11802 EFT/ACH	\$114.34	OFFCE		MAY-24-12 12:00 AM
05/25/12	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	NY 11801 1628 R	\$0.00	R-DET	MEMO 75.99	MAY-25-12 12:00 AM
05/25/12	SUNOCO	489 STEWART AVENUE BETHPAGE	NY 11714 Debit Card	\$78.04	OFFCE		MAY-25-12 12:00 AM

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05/25/12	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$102.04	CONSV		MAY-25-12 12:00 AM
05/25/12	CROSSROADS	646 S BROADWAY	HICKSVILLE	NY 11801	1641 R	\$0.00	R-DET	MEMO 109.65	MAY-25-12 12:00 AM
05/26/12	YELLOW HOOK GRILL	7003 3RD AVENUE	BROOKLYN	NY 11209	Debit Card	\$52.24	CONSV		MAY-26-12 12:00 AM
05/27/12	LOWE'S	920 S BROADWAY	HICKSVILLE	NY 11801	Debit Card	\$201.63	CONSV		MAY-27-12 12:00 AM
05/29/12	JOHN LOGERFO	4171 FLORENCE ROAD	BETHPAGE	NY 11714	1628	\$160.12	OFFCE		MAY-29-12 12:00 AM
05/29/12	LAURA MUNAFO	383 WOODBRIDGE LANE	JERICHO	NY 11753	1627	\$110.00	CONSL		MAY-29-12 12:00 AM
05/29/12	CROSSROADS	646 S BROADWAY	HICKSVILLE	NY 11801	1641 R	\$0.00	R-DET	MEMO 165.20	MAY-29-12 12:00 AM
05/29/12	TARGET	1139 CORPORATE DRIVE	WESTBURY	NY 11590	1635 R	\$0.00	R-DET	MEMO 203.32	MAY-29-12 12:00 AM
05/29/12	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	1630 R	\$0.00	R-DET	MEMO 109.00	MAY-29-12 12:00 AM
05/30/12	CABLEVISION	6 CORPORATE CENTER DRIVE	MELVILLE	NY 11747	EFT/ACH	\$212.16	OFFCE		MAY-30-12 12:00 AM
05/30/12	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	1629	\$1,648.93	OFFCE		MAY-30-12 12:00 AM
05/31/12	LT. DET JOSEPH PETTOSINO ASSO OF AMERICA	111TH STREET	FLUSHING	NY 11368	1631	\$1,650.00	CONSV		MAY-31-12 12:00 AM
05/31/12	VERIZON	PO BOX 408	NEWARK	NJ 07101	1641 R	\$0.00	R-DET	MEMO 419.50	MAY-31-12 12:00 AM
05/31/12	SEASONS 52	630 OLD COUNTRY RD.	GARDEN CITY	NY 11530	1641 R	\$0.00	R-DET	MEMO 181.94	MAY-31-12 12:00 AM
05/31/12	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1630	\$109.00	REIMB		MAY-31-12 12:00 AM
06/01/12	GO WIRELESS	6 JERICHO TURNPIKE	MINEOLA	NY 11501	1641 R	\$0.00	R-DET	MEMO 390.63	JUN-01-12 12:00 AM
06/01/12	WINE SHERMER ZAGATWINE	122 S RIDGE STREET	RYE BROOK	NY 10573	1641 R	\$0.00	R-DET	MEMO 173.77	JUN-01-12 12:00 AM

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06/01/12	MTO POSTO RESTAURANT INC	8 MANOR DRIVE	Debit Card	\$125.00	CONSV		JUN-01-12 12:00 AM
06/01/12	ANTHONY'S COAL FIRED PIZZA	137 OLD COUNTRY ROAD	Debit Card	\$55.83	CONSV		JUN-01-12 12:00 AM
06/04/12	VERIZON	P.O. BOX 1100	EFT/ACH	\$55.28	OFFCE		JUN-04-12 12:00 AM
06/05/12	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	1639 R	\$0.00	R-DET	MEMO 42.50	JUN-05-12 12:00 AM
06/05/12	BRIAN R NEVIN	2 COLUMBIA PLACE	1639	\$102.50	REIMB		JUN-05-12 12:00 AM
06/05/12	LI ARTS COUNCIL	130 E MERRICK ROAD	1637	\$900.00	CONSV		JUN-05-12 12:00 AM
06/05/12	HICKSVILLE CHAMBER OF COMMERCE	0 W MARIE STREET	1633	\$200.00	FUNDR		JUN-05-12 12:00 AM
06/05/12	THE MILL RIVER CLUB	103 MILL RIVER ROAD	1634	\$5,000.00	FUNDR		JUN-05-12 12:00 AM
06/05/12	BRIAN R NEVIN	2 COLUMBIA PLACE	1635	\$203.32	REIMB	fair supplies	JUN-05-12 12:00 AM
06/05/12	BETHPAGE HIGH SCHOOL MARINE PHYSICAL FITNESS	CHERRY AVENUE	1636	\$200.00	CONSV		JUN-05-12 12:00 AM
06/06/12	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	1674	\$200,000.00	CONSL		JUN-06-12 12:00 AM
06/06/12	HOME FOR HOMECOMING HEROES	356 BROADWAY	1673	\$200.00	CONSV		JUN-06-12 12:00 AM
06/07/12	HICKSVILLE POSTMASTER	185 W JOHN STREET	1641 R	\$0.00	R-DET	MEMO 81.00	JUN-07-12 12:00 AM
06/08/12	BETHPAGE FLORIST	584 STEWART AVENUE	Debit Card	\$96.61	CONSV		JUN-08-12 12:00 AM
06/08/12	VERIZON	P.O. BOX 1100	EFT/ACH	\$790.36	OFFCE		JUN-08-12 12:00 AM
06/11/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$67.50	OFFCE		JUN-11-12 12:00 AM
06/11/12	HICKSVILLE POSTMASTER	185 W JOHN STREET	Debit Card	\$237.50	POSTA		JUN-11-12 12:00 AM

2012 K

Filer ID: C49075

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C49075 2012

EXPENDITURES/PAYMENTS

SCHEDULE: F

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/11/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	1675	\$90.16	OFFCE		JUN-11-12 12:00 AM
06/11/12	KING UMBERTOS	1343 HEMPSTEAD TURNPIKE ELMONT	Debit Card	\$2,497.21	CONSV		JUN-11-12 12:00 AM
06/11/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	1657	\$3,780.00	OFFCE		JUN-11-12 12:00 AM
06/13/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE WESTBURY	1679	\$200.00	CONSV		JUN-13-12 12:00 AM
06/13/12	PASSIONE	231 OLD COUNTRY ROAD CARLE PLACE	Debit Card	\$87.00	OFFCE		JUN-13-12 12:00 AM
06/13/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$175.00	OFFCE		JUN-13-12 12:00 AM
06/13/12	CARLYLE ON THE GREEN	BETHPAGE STATE PARK	1640	\$20,000.00	FUNDR		JUN-13-12 12:00 AM
06/13/12	LI ARTS COUNCIL	130 E MERRICK ROAD FREEPORT	1676	\$350.00	CONSV		JUN-13-12 12:00 AM
06/13/12	LEVITTOWN WEST GOLF OUTING	164 POST AVENUE WESTBURY	1677	\$1,500.00	CONSV		JUN-13-12 12:00 AM
06/13/12	MTA COMMANDING OFFICERS ASSOC	700 COMMERCIAL AVENUE GARDEN CITY	1678	\$200.00	CONSV		JUN-13-12 12:00 AM
06/14/12	RICHARD R WALKER	205 COTTAGE BOULEVARD HICKSVILLE	1641	\$1,651.25	REIMB		JUN-14-12 12:00 AM
06/16/12	CARLTUN ON THE PARK	2 HILLSIDE AVENUE WILLISTON PARK	Debit Card	\$442.15	OFFCE		JUN-16-12 12:00 AM
06/18/12	NOVITA	860 FRANKLIN AVENUE GARDEN CITY	Debit Card	\$141.12	CONSV		JUN-18-12 12:00 AM
06/18/12	MAJESTIC DINER	498 OLD COUNTRY ROAD WESTBURY	Debit Card	\$237.86	CONSV		JUN-18-12 12:00 AM
06/18/12	BETHPAGE STATE PARK	99 QUAKER MEETING HOUSE BETHPAGE RD	1642	\$11,000.00	FUNDR		JUN-18-12 12:00 AM
06/18/12	ANTICIH SAPORI	326 BROADWAY BETHPAGE	Debit Card	\$60.83	CONSV		JUN-18-12 12:00 AM
06/19/12	TOBACCON J BARBERA	990 FRANKLIN AVENUE GARDEN CITY	Debit Card	\$508.91	FUNDR		JUN-19-12 12:00 AM

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

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SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/20/12	SMOKE STAX	240 N BROADWAY	Debit Card	\$1,947.46	FUNDR		JUN-20-12 12:00 AM
06/20/12	BETHPAGE STATE PARK	99 QUAKER MEETING HOUSE RD	1649	\$1,700.00	FUNDR		JUN-20-12 12:00 AM
06/20/12	BETHPAGE PRO SHOP	BETHPAGE STATE PARK	1643	\$6,400.00	FUNDR		JUN-20-12 12:00 AM
06/20/12	BETHPAGE PRO SHOP	BETHPAGE STATE PARK	1650	\$1,420.00	FUNDR		JUN-20-12 12:00 AM
06/23/12	SUNOCO	489 STEWART AVENUE	Debit Card	\$61.40	OFFCE		JUN-23-12 12:00 AM
06/26/12	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	Debit Card	\$431.07	OFFCE		JUN-26-12 12:00 AM
06/26/12	LT DET JOSEPH PETROSINO ASSOC	48-08 111 STREET MEADOWS	1644	\$1,500.00	CONSV		JUN-26-12 12:00 AM
06/26/12	FALKOWSKI FANANCIAL INC	433 NEW HAVEN AVENUE	1645	\$50.00	PROFL		JUN-26-12 12:00 AM
06/26/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	1656	\$250.00	CONSV		JUN-26-12 12:00 AM
06/26/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	1655	\$6,000.00	CONSL		JUN-26-12 12:00 AM
06/26/12	GARDEN CITY HOTEL REST.	STEWART AVENUE	1652	\$1,396.75	FUNDR		JUN-26-12 12:00 AM
06/26/12	CCC ENTERPRISES	324 W 19TH STREET	1646	\$6,933.59	PROFL		JUN-26-12 12:00 AM
06/26/12	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE SQUARE	1647	\$2,063.88	PROFL		JUN-26-12 12:00 AM
06/26/12	STEVE CASTRO	50 BLACKPINE DRIVE	1648	\$2,375.00	PROFL		JUN-26-12 12:00 AM
06/26/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$812.50	OFFCE		JUN-26-12 12:00 AM
06/27/12	TICKETMASTER	9348 CIVIC CENTER DRIVE BEVERLY HILLS	1659 R	\$0.00	R-DET	MEMO 240.00	JUN-27-12 12:00 AM
06/27/12	SMOKE STAX	240 N BROADWAY	Debit Card	\$203.12	OFFCE		JUN-27-12 12:00 AM

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2012 R

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

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SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/27/12	SWAN PRIME MEATS	WANTAGH AVENUE	NY 11714	Debit Card	\$91.35	CONSV		JUN-27-12 12:00 AM
06/28/12	LIPA	PO BOX 9039	NY 11802	EFT/ACH	\$158.55	OFFCE		JUN-28-12 12:00 AM
06/28/12	IL VINCENT GALLICK	66 EXECUTIVE PLAZA	NY 11576	1658	\$900.00	OFFCE	furniture	JUN-28-12 12:00 AM
06/28/12	MORTON'S	777 NORTHERN BOULEVARD	NY 11021	Debit Card	\$862.41	CONSV		JUN-28-12 12:00 AM
06/29/12	THE MILL RIVER CLUB	103 MILL RIVER ROAD	NY 11771	1660	\$9,251.60	FUNDR		JUN-29-12 12:00 AM
06/29/12	BRIAN R NEVIN	2 COLUMBIA PLACE	NY 11566	1659	\$240.00	REIMB		JUN-29-12 12:00 AM
07/02/12	CABLEVISION	6 CORPORATE CENTER DRIVE	NY 11747	EFT/ACH	\$212.13	OFFCE		JUL-02-12 12:00 AM
07/03/12	THE SPECTOR GROUP II	220 CROSSWAYS PARK DRIVE	NY 11797	1661	\$4,250.00	OTHER	return of duplicate donation	JUL-03-12 12:00 AM
07/05/12	VERIZON WIRELESS	NORTH BROADWAY	NY 11735	EFT/ACH	\$55.26	OFFCE		JUL-05-12 12:00 AM
07/05/12	NASSAU COUNTY CLERK	240 OLD COUNTRY ROAD	NY 11501	1639 R	\$0.00	R-DET	MEMO 60.00	JUL-05-12 12:00 AM
07/09/12	7TH STREET GOURMET DELI	100 7TH STREET	NY 11530	Debit Card	\$93.76	CONSV		JUL-09-12 12:00 AM
07/10/12	VERIZON	P.O. BOX 1100	NY 11250	EFT/ACH	\$785.56	OFFCE		JUL-10-12 12:00 AM
07/10/12	APPLE	ROOSEVELT FIELD MALL 630 GARDEN CITY	NY 11530	Debit Card	\$198.66	OFFCE		JUL-10-12 12:00 AM
07/11/12	UNITEMIZED EXPENDITURE	OLD COUNTRY RD			\$1,830.22	OTHER	Total Unitemized Expenditures	JUL-11-12 11:59 PM

NO. of TRANSACTIONS 337 TOTAL \$707,679.51

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C49075 2013 JANUARY PERIODIC (J) SCHEDULE: F EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/26/12	TARGET	3050 HEMPSTEAD TURNPIKE LEVITTOWN	1680 R	\$0.00	R-DET	MEMO 313.71	JUN-26-12 12:00 AM
07/09/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD WESTBURY	1683 R	\$0.00	R-DET	MEMO 1113.53	JUL-09-12 12:00 AM
07/13/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD WESTBURY	1697 R	\$0.00	R-DET	MEMO 385.00	JUL-13-12 12:00 AM
07/13/12	NASSAU COUNTY REPUBLICAN CAMPAIGN COMMITTEE	164 POST AVENUE WESTBURY	1679	\$200.00	FUNDR		JUL-13-12 12:00 AM
07/14/12	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	Debit Card	\$94.69	OFFCE		JUL-14-12 12:00 AM
07/14/12	HICKSVILLE POSTMASTER	185 W JOHN STREET HICKSVILLE	Debit Card	\$180.00	POSTA		JUL-14-12 12:00 AM
07/16/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE WESTBURY	1662	\$200,000.00	CONSL		JUL-16-12 12:00 AM
07/16/12	UTICA FIRST INSURANCE COMPANYPO BOX 851	UTICA	1669	\$1,689.35	OFFCE		JUL-16-12 12:00 AM
07/16/12	AMERICAN LEGION POST #339	1 CAUSEWAY LAWRENCE	1667	\$100.00	CONSV		JUL-16-12 12:00 AM
07/16/12	RED HORIZON STRATEGIES, LLC	32 NOAH DRIVE AVERILL PARK	1666	\$1,500.00	OFFCE		JUL-16-12 12:00 AM
07/16/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	1663	\$66.78	OFFCE		JUL-16-12 12:00 AM
07/17/12	LAURA MUNAFO	383 WOODBRIDGE LANE JERICHO	1680	\$313.71	OFFCE		JUL-17-12 12:00 AM
07/18/12	CARLTON ON THE PARK, LTD	2 HILLSIDE AVENUE WILLISTON PARK NY 11596	1671	\$15,559.67	FUNDR		JUL-18-12 12:00 AM
07/18/12	DOCK'S OYSTER BAR & SEAFOOD	10TH STREET NEW YORK	Debit Card	\$179.06	CONSV		JUL-18-12 12:00 AM
07/18/12	DEL FRISCO'S	1221 AVENUE OF THE AMERICAS NEW YORK	1685 R	\$0.00	R-DET	MEMO 90.75	JUL-18-12 12:00 AM
07/18/12	CMSG RESTAURANT GROUP	522 COLUMBUS AVENUE NEW YORK	1685 R	\$0.00	R-DET	MEMO 995.00	JUL-18-12 12:00 AM
07/19/12	GREENVALE TOWNHOUSE DINER	49 GLEN COVE ROAD GREENVALE	Debit Card	\$105.75	CONSV		JUL-19-12 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/19/12	BETHPAGE YOUTH HOCKEY	2 NICHOLAS COURT BETHPAGE	1672	\$100.00	CONSV		JUL-19-12 12:00 AM
07/20/12	RICHARD R WALKER	205 COTTAGE BOULEVARD HICKSVILLE	1685	\$2,096.50	REIMB		JUL-20-12 12:00 AM
07/20/12	CHEF CORNER	95 MINEOLA BOULEVARD MINEOLA	Debit Card	\$95.46	CONSV		JUL-20-12 12:00 AM
07/20/12	STUBHUB	199 FREMONT STREET FLOORSAN FRANCISCO 3	1685 R	\$0.00	R-DET	MEMO 223.25	JUL-20-12 12:00 AM
07/20/12	H.R. SINGLETONS	150 HICKSVILLE ROAD BETHPAGE	1684	\$3,918.78	FUNDR		JUL-20-12 12:00 AM
07/20/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD WESTBURY	1686 R	\$0.00	R-DET	MEMO 247.00	JUL-20-12 12:00 AM
07/20/12	DOREEN PENNICA	212 EVERGREEN AVENUE BETHPAGE	1683	\$1,113.53	REIMB		JUL-20-12 12:00 AM
07/20/12	STUBHUB	199 FREMONT STREET FLOORSAN FRANCISCO 3	1685 R	\$0.00	R-DET	MEMO 573.05	JUL-20-12 12:00 AM
07/20/12	STUBHUB	199 FREMONT STREET FLOORSAN FRANCISCO 3	1685 R	\$0.00	R-DET	MEMO 214.45	JUL-20-12 12:00 AM
07/20/12	CCC ENTERPRISES	324 W 19TH STREET DEER PARK	1681	\$3,619.14	FUNDR		JUL-20-12 12:00 AM
07/23/12	DELTA AIRLINES	1030 DELTA BOULEVARD ATLANTA	Payment	\$1,893.60	FUNDR	tickets	JUL-23-12 12:00 AM
07/23/12	COSTCO WAREHOUSE	1250 OLD COUNTRY ROAD WESTBURY	Debit Card	\$109.09	OFFCE		JUL-23-12 12:00 AM
07/23/12	BETHPAGE FEDERAL CREDIT UNION	899 S OYSTER BAY ROAD BETHPAGE	EFT/ACH	\$150.67	BKFE	CHECK ORDER	JUL-23-12 12:00 AM
07/23/12	RICHARD R WALKER	205 COTTAGE BOULEVARD HICKSVILLE	1687	\$4,330.86	REIMB		JUL-23-12 12:00 AM
07/23/12	DOREEN PENNICA	212 EVERGREEN AVENUE BETHPAGE	1686	\$247.00	REIMB		JUL-23-12 12:00 AM
07/23/12	BK SWEENEY'S PARKSIDE TAVERN	356 BROADWAY BETHPAGE	Debit Card	\$141.21	CONSV		JUL-23-12 12:00 AM
07/23/12	UNITEMIZED REIMBURSEMENTS	205 COTTAGE BOULEVARD HICKSVILLE	1687 R	\$0.00	R-DET	MEMO 75.87	JUL-23-12 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/25/12	MIO POSTS RESTAURANT INC.	2757 LONG BEACH ROAD OCEANSIDE	Debit Card NY 11572	\$155.00	CONSV		JUL-25-12 12:00 AM
07/25/12	KING'S	FRANKLIN AVENUE GARDEN CITY	Debit Card NY 11530	\$62.45	CONSV		JUL-25-12 12:00 AM
07/26/12	LIPA	PO BOX 9039 HICKSVILLE	EFT/ACH NY 11802	\$161.97	OFFCE		JUL-26-12 12:00 AM
07/26/12	CITIFIELD	12301 ROOSEVELT AVENUE FLUSHING	1687 R NY 11368	\$0.00	R-DET	MEMO 282.99	JUL-26-12 12:00 AM
07/27/12	CAPITAL PROMOTIONS INC.	PO BOX 231 GLENSEIDE	1689 R PA 19038	\$0.00	R-DET	MEMO 3648.26	JUL-27-12 12:00 AM
07/28/12	PAPPADELLO	554 STEWART AVENUE BETHPAGE	Debit Card NY 11714	\$59.50	CONSV		JUL-28-12 12:00 AM
07/28/12	NEW HYDE PARK DINER	160 HILLSIDE AVENUE NEW HYDE PARK	Debit Card NY 11040	\$223.60	CONSV		JUL-28-12 12:00 AM
07/30/12	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	EFT/ACH NY 11747	\$212.13	OFFCE		JUL-30-12 12:00 AM
07/30/12	METLIFE STADIUM	1 METLIFE STADIUM EAST RUTHERFORD	Debit Card NJ 07073	\$16,800.00	FUNDR		JUL-30-12 12:00 AM
08/01/12	METLIFE STADIUM	1 METLIFE STADIUM EAST RUTHERFORD	1687 R NJ 07073	\$0.00	R-DET	MEMO 2424.00	AUG-01-12 12:00 AM
08/01/12	METLIFE STADIUM	1 METLIFE STADIUM EAST RUTHERFORD	1687 R NJ 07073	\$0.00	R-DET	MEMO 1248.00	AUG-01-12 12:00 AM
08/01/12	ULTIMATE CLASS LIMOUSINE INC	12B COMMERCIAL STREET HICKSVILLE	1687 R NY 11801	\$0.00	R-DET	MEMO 300.00	AUG-01-12 12:00 AM
08/02/12	VERIZON WIRELESS	NORTH BROADWAY JERICHO	EFT/ACH NY 11735	\$55.26	OFFCE		AUG-02-12 12:00 AM
08/03/12	METLIFE STADIUM	1 METLIFE STADIUM EAST RUTHERFORD	1701 R NJ 07073	\$0.00	R-DET	MEMO 1248.00	AUG-03-12 12:00 AM
08/04/12	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card NY 11714	\$97.71	CONSV		AUG-04-12 12:00 AM
08/08/12	VERIZON	PO BOX 408 NEWARK	EFT/ACH NJ 07101	\$735.78	OFFCE		AUG-08-12 12:00 AM
08/08/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other CA 92123	\$50.00	OTHER	PROCESSING FEE	AUG-08-12 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/08/12	TICKETMASTER	9348 CIVIC CENTER DRIVE BEVERLY HILLS CA 90210	E#2012-1 R	\$0.00	R-DET	MEMO 410.50	AUG-08-12 12:00 AM
08/08/12	SUN PROPERTIES	5525 AMBOY ROAD	1688	\$6,000.00	RENT		AUG-08-12 12:00 AM
08/09/12	BRIAN R NEVIN	2 COLUMBIA PLACE	1689	\$3,648.26	REIMB		AUG-09-12 12:00 AM
08/09/12	PIZZA SUPREME	678 STEWART AVENUE	Debit Card	\$150.00	CONSV		AUG-09-12 12:00 AM
08/10/12	BETHPAGE FLORIST	584 STEWART AVENUE	Debit Card	\$92.28	CONSV		AUG-10-12 12:00 AM
08/11/12	IHOP	145 HILLSIDE AVENUE	Debit Card	\$80.48	CONSV		AUG-11-12 12:00 AM
08/16/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD	1690 R	\$0.00	R-DET	MEMO 314.99	AUG-16-12 12:00 AM
08/20/12	STUBHUB	199 FREMONT STREET FLOOR 3 SAN FRANCISCO CA 94105	E#2012-1 R	\$0.00	R-DET	MEMO 216.65	AUG-20-12 12:00 AM
08/20/12	SOUTH SHORE STANDARD	1024 BROADWAY	1695	\$325.25	PRINT		AUG-20-12 12:00 AM
08/20/12	DOREEN PENNICA	212 EVERGREEN AVENUE	1690	\$314.99	REIMB		AUG-20-12 12:00 AM
08/20/12	ANCIENT ORDER OF HIBERNIANS	PO BOX 91	1691	\$125.00	CONSV		AUG-20-12 12:00 AM
08/20/12	GIAQUINTO MASONARY	429 CARLLS PATH	1693	\$10,000.00	REF	refund 5/25/11	AUG-20-12 12:00 AM
08/21/12	NCI-PBA	PO BOX 222	1692	\$100.00	CONSV		AUG-21-12 12:00 AM
08/22/12	JEWISH WORLD	511 HEMPSTEAD AVENUE	Debit Card	\$648.00	PRINT		AUG-22-12 12:00 AM
08/23/12	DISCOVER NETWORK	PO BOX 6103	E#2012-1	\$627.15	REIMB	purchase additional tickets	AUG-23-12 12:00 AM
08/24/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD	1739 R	\$0.00	R-DET	MEMO 74.29	AUG-24-12 12:00 AM
08/24/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO CA 92123	Other	\$54.00	OTHER	PROCESSING FEE	AUG-24-12 12:00 AM

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SCHEDULE: F EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/25/12	LI CONSERVATORY	1125 WILLIS AVENUE	1694	\$2,600.00	CONSV		AUG-25-12 12:00 AM
08/27/12	BP	961 TEMPLE AVENUE	Debit Card	\$87.18	OFFCE		AUG-27-12 12:00 AM
08/27/12	EXXONMOBLIE	1115 BELLS HIGHWAY	Debit Card	\$97.48	OFFCE		AUG-27-12 12:00 AM
08/27/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD	1739 R	\$0.00	R-DET	MEMO 97.74	AUG-27-12 12:00 AM
08/28/12	BJ'S WHOLESAL CLUB	3635 HEMPSTEAD TRUNPIKE	Debit Card	\$140.01	OFFCE		AUG-28-12 12:00 AM
08/28/12	HESS	551 CASSAT AVENUE	Debit Card	\$51.32	OFFCE		AUG-28-12 12:00 AM
08/29/12	HILTON	400 MANDALAY AVENUE	Debit Card	\$3,130.40	OFFCE		AUG-29-12 12:00 AM
08/29/12	LIPA	PO BOX 9039	EFT/ACH	\$191.69	OFFCE		AUG-29-12 12:00 AM
08/29/12	BERN'S	1208 S HOWARD AVENUE	Debit Card	\$1,240.22	CONSV		AUG-29-12 12:00 AM
08/30/12	CABLEVISION	6 CORPORATE CENTER DRIVE MEIVILLE	EFT/ACH	\$212.13	OFFCE		AUG-30-12 12:00 AM
08/30/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD	1739 R	\$0.00	R-DET	MEMO 86.90	AUG-30-12 12:00 AM
08/31/12	METLIFE STADIUM	1 METLIFE STADIUM	Debit Card	\$2,550.00	FUNDR		AUG-31-12 12:00 AM
08/31/12	DOREEN PENNICA	212 EVERGREEN AVENUE	1697	\$385.00	REIMB		AUG-31-12 12:00 AM
08/31/12	BERN'S	1208 S HOWARD AVENUE	Debit Card	\$546.30	CONSV		AUG-31-12 12:00 AM
08/31/12	YONOS	2172 HEMPSTEAD TURNPIKE EAST MEADOW	1701 R	\$0.00	R-DET	MEMO 229.14	AUG-31-12 12:00 AM
08/31/12	RUTHS CHRIS STEAK HOUSE	600 OLD COUNTRY ROAD	1701 R	\$0.00	R-DET	MEMO 1661.92	AUG-31-12 12:00 AM
09/01/12	EXXONMOBLIE	816 ENGLAND STREET	Debit Card	\$85.96	OFFCE		SEP-01-12 12:00 AM

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SCHEDULE: F

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/01/12	AVIS	4030 GEORGE J BEAN PARKWAY	FL 33607 Debit Card	\$895.83	OFFCE		SEP-01-12 12:00 AM
09/04/12	GARDEN CITY POSTMASTER	600 FRANKLIN AVENUE	NY 11530 Debit Card	\$308.00	POSTA		SEP-04-12 12:00 AM
09/04/12	HILTON	400 MANDALAY AVENUE	FL 33767 Debit Card	\$274.85	OFFCE		SEP-04-12 12:00 AM
09/04/12	G-8 FOOD SERVICE	1-95 EXIT 135	SC 29162 Payment	\$67.08	OFFCE		SEP-04-12 12:00 AM
09/04/12	SHELL OIL	100 MAYCREEK DRIVE	GA 31548 Debit Card	\$89.11	OFFCE		SEP-04-12 12:00 AM
09/04/12	BETHPAGE FLORIST	584 STEWART AVENUE	NY 11714 Debit Card	\$122.69	CONSV		SEP-04-12 12:00 AM
09/05/12	LONG ISLAND INFRAGARD	510 GRUMMAN ROAD W	NY 11714 1696	\$100.00	CONSV		SEP-05-12 12:00 AM
09/05/12	MID ISLAND CONSERVATIVE CLUB 1	1 SYDNEY STREET	NY 11803 1698	\$300.00	CONSV		SEP-05-12 12:00 AM
09/05/12	METLIFE STADIUM	1 METLIFE STADIUM	NJ 07073 Debit Card	\$960.00	FUNDR		SEP-05-12 12:00 AM
09/05/12	VERIZON	PO BOX 408	NJ 07101 EFT/ACH	\$55.26	OFFCE		SEP-05-12 12:00 AM
09/06/12	LUGO CAFE	450 FASHION AVENUE	NY 10123 Debit Card	\$218.51	CONSL		SEP-06-12 12:00 AM
09/06/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	NY 11590 1700	\$12,000.00	CONSL		SEP-06-12 12:00 AM
09/07/12	UNITEMIZED REIMBURSEMENTS	205 COTTAGE BOULEVARD	NY 11801 1701 R	\$0.00	R-DET	MEMO 31.25	SEP-07-12 12:00 AM
09/07/12	RICHARD R WALKER	205 COTTAGE BOULEVARD	NY 11801 1701	\$3,170.31	REIMB		SEP-07-12 12:00 AM
09/10/12	CCC ENTERPRISES	324 W 19TH STREET	NY 11729 1702	\$4,982.52	FUNDR		SEP-10-12 12:00 AM
09/10/12	HOWARD TAYLOR FOR DISTRICT COURT	PO BOX 223	NY 11530 1703	\$125.00	CONSV		SEP-10-12 12:00 AM
09/10/12	VERIZON	PO BOX 408	NJ 07101 EFT/ACH	\$741.20	OFFCE		SEP-10-12 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/11/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	1705	\$138.14	OFFCE		SEP-11-12 12:00 AM
09/11/12	H.R. SINGLETONS	150 HICKSVILLE ROAD	1708	\$357.61	CONSV		SEP-11-12 12:00 AM
09/11/12	JEWISH STAR	2 ENDO BOULEVARD	1707	\$160.00	PRINT		SEP-11-12 12:00 AM
09/11/12	ENECON NORTHEAST APPLIED POLYMER SYSTEMS, INC.	58 FLORIDA STREET FARMINGDALE	1706	\$9,250.00	REF	Refund for 5/2/11, 6/2/11, 4/13/12	SEP-11-12 12:00 AM
09/11/12	ARAMARK	126TH AVENUE WOODSIDE	Debit Card	\$57.48	CONSV		SEP-11-12 12:00 AM
09/12/12	Bj's WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE LEVITTOWN	Debit Card	\$72.25	OFFCE		SEP-12-12 12:00 AM
09/13/12	CHEF CORNER	95 MINEOLA BOULEVARD MINEOLA	Debit Card	\$61.88	CONSV		SEP-13-12 12:00 AM
09/14/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD WESTBURY	1739 R	\$0.00	R-DET	MEMO 109.25	SEP-14-12 12:00 AM
09/14/12	IAIG INC.	PO BOX 313 WANTAGH	1711	\$200.00	CONSL		SEP-14-12 12:00 AM
09/14/12	COLUMBIA POLICE ASSOCIATION OF490 FRANKLIN AVENUE NASSAU COUNTY	MINEOLA	1712	\$250.00	CONSV		SEP-14-12 12:00 AM
09/14/12	BOY SCOUT TROOP #604	26 BARBARA STREET BETHPAGE	1709	\$50.00	CONSV		SEP-14-12 12:00 AM
09/14/12	HICKSVILLE KIWANIS CLUB	PO BOX 772 HICKSVILLE	1710	\$100.00	CONSV		SEP-14-12 12:00 AM
09/14/12	RUTH CHRIS STEAK HOUSE	600 OLD COUNTRY ROAD GARDEN CITY	Debit Card	\$194.30	CONSV		SEP-14-12 12:00 AM
09/17/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD WESTBURY	1739 R	\$0.00	R-DET	MEMO 91.87	SEP-17-12 12:00 AM
09/18/12	NYC CRUISES	150 HICKSVILLE ROAD BETHPAGE	1714	\$5,000.00	CONSL		SEP-18-12 12:00 AM
09/18/12	BOLLA OIL CORP.	197 OLD COUNTRY RD HICKSVILLE	1713	\$5,000.00	OTHER	REIMBURSEMENT	SEP-18-12 12:00 AM
09/20/12	VERIZON	P.O. BOX 1100 ALBANY	Debit Card	\$1,629.35	OFFCE		SEP-20-12 12:00 AM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/20/12	CARLTON ON THE PARK	2 HILLSIDE AVENUE WILLISTON PARK NY 11596	Debit Card	\$550.57	FUNDR		SEP-20-12 12:00 AM
09/22/12	FRIENDS OF JOY WATSON	PO BOX 966 VALLEY STREAM NY 11582	1715	\$1,000.00	CONSV		SEP-22-12 12:00 AM
09/22/12	MULCAHY'S	3232 RAILROAD AVENUE WANTAGH NY 11793	1716	\$3,190.00	FUNDR		SEP-22-12 12:00 AM
09/23/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO CA 92123	Other	\$50.00	OTHER	processing fee	SEP-23-12 12:00 AM
09/24/12	EMBASSY DINER	HEMPSTEAD TPKE BETHPAGE NY 11714	Debit Card	\$74.00	CONSV		SEP-24-12 12:00 AM
09/26/12	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD BETHPAGE NY 11714	Debit Card	\$128.00	POSTA		SEP-26-12 12:00 AM
09/27/12	LIPA	PO BOX 9039 HICKSVILLE NY 11802	EFT/ACH	\$131.02	OFFCE		SEP-27-12 12:00 AM
09/27/12	BIG LOTS	1789 VOICE ROAD CARLE PLACE NY 11514	Debit Card	\$62.73	CONSV		SEP-27-12 12:00 AM
09/27/12	BIG LOTS	1789 VOICE ROAD CARLE PLACE NY 11514	1739 R	\$0.00	R-DET	MEMO 165.11	SEP-27-12 12:00 AM
09/29/12	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE NY 11714	Debit Card	\$123.78	CONSV		SEP-29-12 12:00 AM
10/01/12	LONG ISLAND SWIM SCHOOL	750 STEWART AVENUE UNIT GARDEN CITY F NY 11530	1717	\$2,000.00	RENTO	REIMBURSEMENT	OCT-01-12 12:00 AM
10/01/12	CCC ENTERPRISES	324 W 19TH STREET DEER PARK NY 11729	1718	\$1,965.74	FUNDR		OCT-01-12 12:00 AM
10/01/12	LIPA	PO BOX 9039 HICKSVILLE NY 11802	Debit Card	\$212.13	OFFCE		OCT-01-12 12:00 AM
10/03/12	VERIZON	P.O. BOX 1100 ALBANY NY 11250	EFT/ACH	\$55.26	OFFCE		OCT-03-12 12:00 AM
10/04/12	NASSAU COUNTY CONSERVATIVE PARTY COMMITTEE	57 LINCOLN RD W PLAINVIEW NY 11803	1719	\$1,500.00	CONSV		OCT-04-12 12:00 AM
10/04/12	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE LEVITTOWN NY 11756	Debit Card	\$156.69	OFFCE		OCT-04-12 12:00 AM
10/05/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO CA 92123	Other	\$50.00	OTHER	PROCESSING FEE	OCT-05-12 12:00 AM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/05/12	LUIGI Q	400 S OYSTER BAY ROAD HICKSVILLE NY 11801	Debit Card	\$852.95	CONSV		OCT-05-12 12:00 AM
10/06/12	IAVARONE BROS. OF WANTAGH, LLC	66 WANTAGH AVENUE WANTAGH NY 11793	Debit Card	\$179.46	CONSV		OCT-06-12 12:00 AM
10/06/12	FARMINGDALE POSTMASTER	308 MAIN STREET FARMINGDALE NY 11735	Debit Card	\$225.00	POSTA		OCT-06-12 12:00 AM
10/06/12	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE NY 11714	Debit Card	\$175.92	CONSV		OCT-06-12 12:00 AM
10/08/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD WESTBURY NY 11590	1739 R	\$0.00	R-DET	MEMO 1990.00	OCT-08-12 12:00 AM
10/08/12	JET BLUE	11829 QUEENS BOULEVARD FOREST HILLS NY 11375	1727 R	\$0.00	R-DET	MEMO 1750.00	OCT-08-12 12:00 AM
10/09/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO CA 92123	Other	\$70.00	OTHER	PROCESSING FEE	OCT-09-12 12:00 AM
10/09/12	MINEOLA POSTMASTER	160 1ST STREET MINEOLA NY 11501	Debit Card	\$229.15	POSTA		OCT-09-12 12:00 AM
10/09/12	STARBUCKS	205 STEWART AVENUE BETHPAGE NY 11714	Debit Card	\$60.51	CONSV		OCT-09-12 12:00 AM
10/11/12	STREET TALK	630 OLD COUNTRY ROAD GARDEN CITY NY 11530	Debit Card	\$70.62	OFFCE		OCT-11-12 12:00 AM
10/11/12	VERIZON	P.O. BOX 1100 ALBANY NY 11250	Debit Card	\$731.63	OFFCE		OCT-11-12 12:00 AM
10/13/12	MARRIOTT	7499 AUGUSTA NATIONAL DRIVE ORLANDO FL 32822	1727 R	\$0.00	R-DET	MEMO 5004.00	OCT-13-12 12:00 AM
10/13/12	JIN EAST	990 FRANKLIN AVENUE GARDEN CITY NY 11530	Debit Card	\$605.00	CONSV		OCT-13-12 12:00 AM
10/15/12	BENARES CATERING	240 WEST 56TH STREET NEW YORK NY 10019	1724	\$5,715.94	FUNDR		OCT-15-12 12:00 AM
10/15/12	H.R. SINGLETONS	150 HICKSVILLE ROAD BETHPAGE NY 11714	1722	\$9,746.21	FUNDR		OCT-15-12 12:00 AM
10/17/12	JIN EAST	990 FRANKLIN AVENUE GARDEN CITY NY 11530	Debit Card	\$597.44	CONSV		OCT-17-12 12:00 AM
10/18/12	THE SAFE HOUSE	GRUNMAN ROAD WEST BETHPAGE NY 11714	1725	\$1,000.00	CONSV		OCT-18-12 12:00 AM

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DATE	NAME	ADDRESS	BETHPAGE	NY	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/20/12	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$97.71	CONSV		OCT-20-12 12:00 AM
10/20/12	LA NONNA BELLA	660 FRANKLIN AVENUE	GARDEN CITY	NY 11530	Debit Card	\$102.56	CONSV		OCT-20-12 12:00 AM
10/22/12	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1727	\$6,754.00	REIMB		OCT-22-12 12:00 AM
10/22/12	MERCHANTS INSURANCE COMPNAV	212 BROADWAY	BETHPAGE	NY 11714	1730	\$785.25	OFFCE		OCT-22-12 12:00 AM
10/22/12	INDEPENDANCE CLUB OF NASSAU	135 W GATE DRIVE	HUNTINGTON	NY 11743	1731	\$2,500.00	CONSV		OCT-22-12 12:00 AM
10/22/12	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$210.68	CONSV		OCT-22-12 12:00 AM
10/22/12	LAND SHARK	42 WOODCLEFT AVENUE	FREESPORT	NY 11520	1728	\$2,000.00	FUNDR		OCT-22-12 12:00 AM
10/22/12	LEONARD'S OF GREAT NECK	555 NORTHERN BOULEVARD	GREAT NECK	NY 11021	1729	\$5,856.75	FUNDR		OCT-22-12 12:00 AM
10/22/12	OFFICE MAX	1080 OLD COUNTRY RD	WESTBURY	NY 11590	Debit Card	\$104.27	OFFCE		OCT-22-12 12:00 AM
10/23/12	BLADS RESTURANT	299 HAWKINS AVENUE	RONKONKOMA	NY 11779	Debit Card	\$65.52	CONSV		OCT-23-12 12:00 AM
10/23/12	METLIFE STADIUM	1 METLIFE STADIUM	EAST RUTHERFORD	NJ 07073	Debit Card	\$640.00	FUNDR		OCT-23-12 12:00 AM
10/23/12	TARGET	1139 CORPORATE DRIVE	WESTBURY	NY 11590	1739 R	\$0.00	R-DET	MEMO 71.65	OCT-23-12 12:00 AM
10/24/12	STUFF-A-BAGEL	348 BROADWAY	BETHPAGE	NY 11714	Debit Card	\$65.52	CONSV		OCT-24-12 12:00 AM
10/25/12	PETCO	189 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	1739 R	\$0.00	R-DET	MEMO 68.11	OCT-25-12 12:00 AM
10/26/12	BEN'S KOSHER DELICATESSEN	59 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$101.71	CONSV		OCT-26-12 12:00 AM
10/26/12	EMBASSY DINER	HEMPSTEAD TPKE	BETHPAGE	NY 11714	Debit Card	\$81.59	CONSV		OCT-26-12 12:00 AM
10/27/12	BAGEL BOSS	43 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$73.45	CONSV		OCT-27-12 12:00 AM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/27/12	BETHPAGE FLORIST	584 STEWART AVENUE	Debit Card	\$178.09	CONSV		OCT-27-12 12:00 AM
10/28/12	BEST BUYS	1050 OLD COUNTRY ROAD	Debit Card	\$86.86	OFFCE		OCT-28-12 12:00 AM
10/29/12	SAGAMORE IN PINE HOLLOW, LTD.	91 PINE HOLLOW ROAD	Debit Card	\$199.87	CONSV		OCT-29-12 12:00 AM
10/29/12	DUNKIN DONUTS	388 WEST JOHN STREET	Debit Card	\$56.07	CONSV		OCT-29-12 12:00 AM
10/30/12	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	EFT/ACH	\$212.15	OFFCE		OCT-30-12 12:00 AM
10/31/12	LIPA	PO BOX 9039	EFT/ACH	\$133.84	OFFCE		OCT-31-12 12:00 AM
11/01/12	WALGREENS	JERICHO TRUNPIKE	Debit Card	\$342.19	CONSV		NOV-01-12 12:00 AM
11/01/12	RITE AID STORE	3974 HEMPSTEAD TURNPIKE	Debit Card	\$254.48	CONSV		NOV-01-12 12:00 AM
11/02/12	VERIZON	P.O. BOX 1100	EFT/ACH	\$55.26	OFFCE		NOV-02-12 12:00 AM
11/02/12	AUTHNET GATEWAY	22647 VENTURA BOULEVARD	EFT/ACH	\$3,995.00	OFFCE		NOV-02-12 12:00 AM
11/03/12	BETHPAGE FLORIST	584 STEWART AVENUE	Debit Card	\$93.36	CONSV		NOV-03-12 12:00 AM
11/06/12	2ND STREET DELI	188 2ND STREET	Debit Card	\$65.84	CONSV		NOV-06-12 12:00 AM
11/08/12	VERIZON	P.O. BOX 1100	EFT/ACH	\$743.87	OFFCE		NOV-08-12 12:00 AM
11/10/12	EAST BAY DINER	3360 MERRICK ROAD	Debit Card	\$52.75	CONSV		NOV-10-12 12:00 AM
11/12/12	BETHPAGE FLORIST	584 STEWART AVENUE	Debit Card	\$72.72	CONSV		NOV-12-12 12:00 AM
11/13/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$50.00	OTHER	PROCESSING FEE	NOV-13-12 12:00 AM
11/16/12	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	Debit Card	\$128.00	POSTA		NOV-16-12 12:00 AM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
11/19/12	PEPPERCORNS	25 E MARIE STREET HICKSVILLE	1743 R	\$0.00	R-DET	MEMO 98.50	NOV-19-12 12:00 AM
11/19/12	PEPPERCORNS	25 E MARIE STREET HICKSVILLE	1743 R	\$0.00	R-DET	MEMO 137.48	NOV-19-12 12:00 AM
11/19/12	BEST BUYS	1050 OLD COUNTRY ROAD WESTBURY	Debit Card	\$86.89	OFFCE		NOV-19-12 12:00 AM
11/19/12	H.R. SINGLETONS	150 HICKSVILLE ROAD BETHPAGE	Debit Card	\$54.60	CONSV		NOV-19-12 12:00 AM
11/21/12	AC MOORE	3988 HEMPSTEAD TPKE BETHPAGE	Debit Card	\$53.29	CONSV		NOV-21-12 12:00 AM
11/23/12	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	1743 R	\$0.00	R-DET	MEMO 235.96	NOV-23-12 12:00 AM
11/23/12	VISTAPRINT.COM	95 HAYDEN AVENUE LEXINGTON	1743 R	\$0.00	R-DET	MEMO 298.93	NOV-23-12 12:00 AM
11/23/12	DELTA AIRLINES	1030 DELTA BOULEVARD ATLANTA	1743 R	\$0.00	R-DET	MEMO 597.60	NOV-23-12 12:00 AM
11/23/12	DELTA AIRLINES	1030 DELTA BOULEVARD ATLANTA	1743 R	\$0.00	R-DET	MEMO 511.50	NOV-23-12 12:00 AM
11/24/12	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	1743 R	\$0.00	R-DET	MEMO 232.42	NOV-24-12 12:00 AM
11/26/12	CARLTON ON THE PARK, LTD	2 HILLSIDE AVENUE WILLISTON PARK NY 11596	1733	\$2,250.00	FUNDR		NOV-26-12 12:00 AM
11/26/12	CCC ENTERPRISES	324 W 19TH STREET DEER PARK	1734	\$1,307.83	FUNDR		NOV-26-12 12:00 AM
11/26/12	RED HORIZON STRATEGIES, LLC	32 NOAH DRIVE AVERILL PARK	1735	\$1,750.00	CMAIL		NOV-26-12 12:00 AM
11/27/12	BETHPAGE KIWANIS	47 POWELL AVENUE BETHPAGE	1740	\$75.00	CONSV		NOV-27-12 12:00 AM
11/27/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE WESTBURY	1737	\$250.00	CONSV		NOV-27-12 12:00 AM
11/27/12	DOREEN PENNICA	212 EVERGREEN AVENUE BETHPAGE	1739	\$3,030.72	OFFCE		NOV-27-12 12:00 AM
11/27/12	UNITEMIZED REIMBURSEMENTS	212 EVERGREEN AVENUE BETHPAGE	1739 R	\$0.00	R-DET	MEMO 275.80	NOV-27-12 12:00 AM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
11/28/12	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	1743 R	\$0.00	R-DET	MEMO 79.83	NOV-28-12 12:00 AM
11/29/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$100.00	OTHER	PROCESSING FEE	NOV-29-12 12:00 AM
11/30/12	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	NY 11747	\$212.15	OFFCE		NOV-30-12 12:00 AM
11/30/12	A TASTE OF HOME BAKERY	1992 N JERUSALEM ROAD NORTH BELLMORE	NY 11710	\$330.00	CONSV		NOV-30-12 12:00 AM
12/02/12	SUNOCO	1205 BRUTON BOULEVARD ORLANDO	FL 32805	\$0.00	R-DET	MEMO 59.81	DEC-02-12 12:00 AM
12/02/12	ENTERPRISE CAR RENTAL	3801 N JOHN YOUNG PARKWAY ORLANDO	FL 32804	\$0.00	R-DET	MEMO 596.86	DEC-02-12 12:00 AM
12/02/12	CVS	308 BROADWAY BETHPAGE	NY 11714	\$75.96	CONSV		DEC-02-12 12:00 AM
12/03/12	MIO POSTO	600 W OLD COUNTRY ROAD HICKSVILLE	NY 11801	\$0.00	R-DET	MEMO 118.50	DEC-03-12 12:00 AM
12/03/12	THE RITZ-CARLTON	4012 CENTRAL FLORIDA PARKWAY ORLANDO	FL 32837	\$0.00	R-DET	MEMO 978.99	DEC-03-12 12:00 AM
12/04/12	VERIZON	P.O. BOX 1100 ALBANY	NY 11250	\$55.26	OFFCE		DEC-04-12 12:00 AM
12/04/12	BJ'S WHOLESALE CLUB	711 STEWART AVENUE GARDEN CITY	NY 11530	\$177.84	OFFCE		DEC-04-12 12:00 AM
12/06/12	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	NY 11714	\$91.19	CONSV		DEC-06-12 12:00 AM
12/06/12	EMPRESS DINER	2490 HEMPSTEAD TURNPIKE EAST MEADOW	NY 11554	\$198.05	CONSV		DEC-06-12 12:00 AM
12/07/12	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	NY 11714	\$94.45	CONSV		DEC-07-12 12:00 AM
12/10/12	LIPA	PO BOX 9039 HICKSVILLE	NY 11802	\$112.89	OFFCE		DEC-10-12 12:00 AM
12/10/12	VERIZON	P.O. BOX 1100 ALBANY	NY 11250	\$738.97	OFFCE		DEC-10-12 12:00 AM
12/12/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	CA 92123	\$175.00	OTHER	processing fee	DEC-12-12 12:00 AM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
12/13/12	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE LEVITTOWN	1743 R	\$0.00	R-DET	MEMO 486.43	DEC-13-12 12:00 AM
12/13/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE WESTBURY	1741	\$12,000.00	CONSL		DEC-13-12 12:00 AM
12/15/12	LUIGI Q	400 S OYSTER BAY ROAD HICKSVILLE	Debit Card	\$641.06	CONSV		DEC-15-12 12:00 AM
12/19/12	OLD HOMESTEAD	56 9TH AVENUE NEW YORK	1743 R	\$0.00	R-DET	MEMO 365.94	DEC-19-12 12:00 AM
12/21/12	RICHARD R WALKER	205 COTTAGE BOULEVARD HICKSVILLE	1743	\$6,276.86	REIMB		DEC-21-12 12:00 AM
12/21/12	CVS	HICKSVILLE	1743 R	\$0.00	R-DET	MEMO 446.69	DEC-21-12 12:00 AM
12/21/12	CAPITAL GRILLE	80416 CHEVY CHASE WASHINGTON D.C.	1743 R	\$0.00	R-DET	MEMO 573.13	DEC-21-12 12:00 AM
12/22/12	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card	\$92.28	CONSV		DEC-22-12 12:00 AM
12/24/12	POLY-PAC INDUSTRIES, INC	125 SPAGNOLI ROAD MELVILLE	1745	\$963.90	CONSV		DEC-24-12 12:00 AM
12/24/12	FINE WINE LIQUOR	950 S BROADWAY HICKSVILLE	1743 R	\$0.00	R-DET	MEMO 458.29	DEC-24-12 12:00 AM
12/24/12	MERCHANTS INSURANCE COMPNAY	212 BROADWAY BETHPAGE	1744	\$932.75	OFFCE		DEC-24-12 12:00 AM
12/24/12	I'AVARONE BROS. OF WANTAGH, LLC	66 WANTAGH AVENUE WANTAGH	Debit Card	\$257.25	CONSV		DEC-24-12 12:00 AM
12/24/12	STEVE CASTRO	50 BLACKPINE DRIVE MEDFORD	1747	\$411.15	CONSL		DEC-24-12 12:00 AM
12/24/12	JEWISH WORLD	511 HEMPSTEAD AVENUE WEST HEMPSTEAD NY 11552	1746	\$720.00	PRINT		DEC-24-12 12:00 AM
12/31/12	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	EFT/ACH	\$212.15	OFFCE		DEC-31-12 12:00 AM
01/02/13	VERIZON WIRELESS	2132 MERRICK ROAD MERRICK	EFT/ACH	\$55.26	OFFCE		JAN-02-13 12:00 AM
01/02/13	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card	\$92.28	CONSV		JAN-02-13 12:00 AM

Filer ID: C49075 2013 J

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C49075 2013

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
01/04/13	LIPA	PO BOX 9039	NY 11802 HICKSVILLE	EFT/ACH \$227.35	OFFCE		JAN-04-13 12:00 AM
01/09/13	VERIZON	P.O. BOX 1100	NY 11250 ALBANY	EFT/ACH \$735.54	OFFCE		JAN-09-13 12:00 AM
01/10/13	CAPITAL GRILLE	80416 CHEVY CHASE	MD 20004 WASHINGTON D.C.	Debit Card \$184.52	CONSV		JAN-10-13 12:00 AM
01/10/13	COSINOS	1217 ROUTE 300	NY 07090 UNION	Debit Card \$383.54	CONSV		JAN-10-13 12:00 AM
01/11/13	UNITEMIZED EXPENDITURE			\$1,708.71	OTHER	Total Unitemized Expenditures	JAN-11-13 11:59 PM
			NO. of TRANSACTIONS	243	TOTAL	\$431,616.52	

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

EXPENDITURES/PAYMENTS

Filer ID: C49075 2013 JULY PERIODIC (K) SCHEDULE: F

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
12/18/12	VINEYARDS OF CARLE PLACE	215 GLEN COVE ROAD SUITECARLE PLACE A	1754 R	\$0.00	R-DET	MEMO 62.98	DEC-18-12 12:00 AM
12/18/12	M & J WINES	1947 FRONT STREET EAST MEADOW	1754 R	\$0.00	R-DET	MEMO 240.20	DEC-18-12 12:00 AM
12/18/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD WESTBURY	1754 R	\$0.00	R-DET	MEMO 2442.00	DEC-18-12 12:00 AM
12/18/12	BASKETS BY EXPRESSIONS	1319 BROADWAY HEWLETT	1754 R	\$0.00	R-DET	MEMO 95.54	DEC-18-12 12:00 AM
12/19/12	HICKSVILLE POSTMASTER	185 W JOHN STREET HICKSVILLE	1754 R	\$0.00	R-DET	MEMO 1350.00	DEC-19-12 12:00 AM
12/20/12	VINEYARDS OF CARLE PLACE	215 GLEN COVE ROAD SUITECARLE PLACE A	1754 R	\$0.00	R-DET	MEMO 538.68	DEC-20-12 12:00 AM
12/20/12	MONTBLANC	ROOSEVLT FIELD MALL 630 GARDEN CITY OLD COUNTRY RD	1754 R	\$0.00	R-DET	MEMO 347.60	DEC-20-12 12:00 AM
12/31/12	VINEYARDS OF CARLE PLACE	215 GLEN COVE ROAD SUITECARLE PLACE A	1754 R	\$0.00	R-DET	MEMO 140.09	DEC-31-12 12:00 AM
01/13/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	1748 R	\$0.00	R-DET	MEMO 88.04	JAN-13-13 12:00 AM
01/15/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK	1750	\$2,171.41	OTHER	cards	JAN-15-13 12:00 AM
01/15/13	UNITEMIZED REIMBURSEMENTS	212 EVERGREEN AVENUE BETHPAGE	1754 R	\$0.00	R-DET	MEMO 21.14	JAN-15-13 12:00 AM
01/15/13	STEVE CASTRO	50 BLACKPINE DRIVE MEDFORD	1751	\$1,543.32	OTHER	webs site maintenance	JAN-15-13 12:00 AM
01/15/13	BRIAN R NEVIN	2 COLUMBIA PLACE MERRICK	1748	\$88.04	REIMB	see memo	JAN-15-13 12:00 AM
01/15/13	JEWISH WORLD	511 HEMPSTEAD AVENUE WEST HEMPSTEAD NY 11552	1753	\$500.00	PRINT		JAN-15-13 12:00 AM
01/15/13	DOREEN PENNICA	212 EVERGREEN AVENUE BETHPAGE	1754	\$5,237.93	REIMB	postage, office expense, giveaways	JAN-15-13 12:00 AM
01/15/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	1749	\$119.93	OTHER	Broadcast billing	JAN-15-13 12:00 AM
01/15/13	THE WOODLANDS	1 S WOODS ROAD WOODBURY	1752	\$1,955.25	FUNDR		JAN-15-13 12:00 AM

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

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SCHEDULE: F EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
01/16/13	ADMIT ONE.COM	15331 BARRANCA PARKWAY IRVINE	CA 92618	Credit Card	OTHER	tickets	JAN-16-13 12:00 AM
01/16/13	EDIBLE ARRANGEMENTS	428 WOODBURY ROAD PLAINVIEW	NY 11803	Debit Card	CONSV		JAN-16-13 12:00 AM
01/16/13	DUBLINER	520 N CAPITOL STREET NW WASHINGTON	DC 20001	Debit Card	OTHER	Meeting	JAN-16-13 12:00 AM
01/17/13	WATERS EDGE	401 44TH DRIVE LONG ISLAND CITY	NY 11101	1758	FUNDR		JAN-17-13 12:00 AM
01/17/13	CREATIVITY ZONE	638 9TH STREET WEST BABYLON	NY 11704	1756	OTHER	illustrations for cards	JAN-17-13 12:00 AM
01/18/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK	NY 11729	1759	OTHER	invite & postage	JAN-18-13 12:00 AM
01/18/13	INDEPENDANCE CLUB OF NASSAU	135 W GATE DRIVE HUNTINGTON	NY 11743	1761	OTHER	sponsorship	JAN-18-13 12:00 AM
01/18/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303 BLAUVELT	NY 10913	1760	PROFL		JAN-18-13 12:00 AM
01/18/13	EMPRESS DINER	2490 HEMPSTEAD TURNPIKE EAST MEADOW	NY 11554	Debit Card	OTHER	meeting	JAN-18-13 12:00 AM
01/19/13	EDIBLE ARRANGEMENTS	428 WOODBURY ROAD PLAINVIEW	NY 11803	Debit Card	CONSV		JAN-19-13 12:00 AM
01/21/13	RUTH CHRIS STEAK HOUSE	600 OLD COUNTRY ROAD GARDEN CITY	NY 11530	Debit Card	OFFCE	meeting	JAN-21-13 12:00 AM
01/22/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE LEVITTOWN	NY 11756	Debit Card	OFFCE		JAN-22-13 12:00 AM
01/22/13	IKEA	BROADWAY MALL HICKSVILLE	NY 11801	1831 R	R-DET	MEMO 85.17	JAN-22-13 12:00 AM
01/25/13	BEN'S KOSHER DELICATESSEN	59 OLD COUNTRY ROAD CARLE PLACE	NY 11514	Debit Card	OTHER	meeting	JAN-25-13 12:00 AM
01/25/13	FIRE NEWS INC.	146 S COUNTRY ROAD BELLPORT	NY 11713	1762	PRINT		JAN-25-13 12:00 AM
01/25/13	STAPLES	1080 OLD COUNTRY ROAD WESTBURY	NY 11590	Debit Card	OFFCE		JAN-25-13 12:00 AM
01/28/13	ELENA MELIUS FOUNDATION	OHEAKA CASTLE HUNTINGTON	NY 11743	1766	OTHER	tickets	JAN-28-13 12:00 AM

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

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EXPENDITURES/PAYMENTS

SCHEDULE: F

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
01/29/13	NASSAU CANDY	530 W JOHN STREET HICKSVILLE	1769	\$995.40	CONSV	candy for shelter Halloween Party	JAN-29-13 12:00 AM
01/29/13	NORTH HEMPSTEAD REPUBLICAN COMMITTEE	164 POST AVENUE WESTBURY	1770	\$150.00	OTHER	ticket	JAN-29-13 12:00 AM
01/29/13	SUN PROPERTIES	5525 AMBOY ROAD STATEN ISLAND	1768	\$6,000.00	RENTO		JAN-29-13 12:00 AM
01/29/13	UNITED NETWORK ASSOC.	500 BI COUNTY BOULEVARD FARMINGDALE	1767	\$738.64	OFFCE	computer	JAN-29-13 12:00 AM
01/30/13	LIPA	PO BOX 9039 HICKSVILLE	EFT/ACH	\$191.52	OFFCE		JAN-30-13 12:00 AM
01/30/13	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	Debit Card	\$217.14	OFFCE		JAN-30-13 12:00 AM
01/31/13	FRANCESCO'S BAKERY	640 S BROADWAY HICKSVILLE	Debit Card	\$95.38	CONSV		JAN-31-13 12:00 AM
02/01/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY	Debit Card	\$148.40	OTHER	meeting	FEB-01-13 12:00 AM
02/01/13	DEL FRISCO'S	1221 AVENUE OF THE AMERICAS	1793 R	\$0.00	R-DET	MEMO 1005.76	FEB-01-13 12:00 AM
02/04/13	VERIZON	PO BOX 408 NEWARK	EFT/ACH	\$55.26	OFFCE		FEB-04-13 12:00 AM
02/04/13	CHEF CORNER	95 MINEOLA BOULEVARD MINEOLA	Debit Card	\$58.34	OTHER	meeting	FEB-04-13 12:00 AM
02/04/13	APPLE STORE	WALT WHITMAN ROAD HUNTINGTON	Debit Card	\$102.05	OFFCE		FEB-04-13 12:00 AM
02/04/13	RUTHS CHRIS STEAK HOUSE	600 OLD COUNTRY ROAD GARDEN CITY	1798 R	\$0.00	R-DET	MEMO 301.00	FEB-04-13 12:00 AM
02/05/13	HICKSVILLE POSTMASTER	185 W JOHN STREET HICKSVILLE	Debit Card	\$237.00	POSTA		FEB-05-13 12:00 AM
02/05/13	ASURION	PO BOX 110656 NASHVILLE	Debit Card	\$199.00	OFFCE		FEB-05-13 12:00 AM
02/06/13	CRUSADE OF THE HEART 2013	475 NORTHERN BOULEVARD GREAT NECK	1772	\$160.00	OTHER	ticket	FEB-06-13 12:00 AM
02/06/13	NASSAU COUNTY CONSERVATIVE PARTY COMMITTEE	57 LINCOLN RD W PLAINVIEW	1774	\$250.00	OTHER	ticket	FEB-06-13 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
02/06/13	NORTH HEMPSTEAD REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	1773	OTHER	ticket	FEB-06-13 12:00 AM
02/06/13	CSC CAPITAL	PO BOX 4393	SARATOGA SPRINGS	NY 12866	1771	CONSL		FEB-06-13 12:00 AM
02/07/13	VERIZON	PO BOX 408	NEWARK	NJ 07101	1831 R	R-DET	MEMO 423.33	FEB-07-13 12:00 AM
02/08/13	VERIZON	PO BOX 408	NEWARK	NJ 07101	EFT/ACH	OFFCE		FEB-08-13 12:00 AM
02/08/13	CSC	3635 RUFFIN ROAD FLOOR 3	SAN DIEGO	CA 92123	Other	OTHER	credit card processing fee	FEB-08-13 12:00 AM
02/11/13	LEFT COAST KITCHEN	1810 MERRICK ROAD	MERRICK	NY 11566	Debit Card	OTHER	meeting	FEB-11-13 12:00 AM
02/11/13	PEPPERSORNS	25 E MARIE STREET	HICKSVILLE	NY 11801	Debit Card	OTHER	meeting	FEB-11-13 12:00 AM
02/14/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	Debit Card	OFFCE		FEB-14-13 12:00 AM
02/15/13	VERIZON WIRELESS	2132 MERRICK ROAD	MERRICK	NY 11566	1814 R	R-DET	MEMO 217.24	FEB-15-13 12:00 AM
02/15/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	CONSV		FEB-15-13 12:00 AM
02/15/13	MICHEAL INTAGLIATA CONTRACTING	2268 CAMERON AVENUE	MERRICK	NY 11566	1779	OFFCE	office repair	FEB-15-13 12:00 AM
02/15/13	MICRO CENTER	655 MERRICK AVENUE UEQ	WESTBURY	NY 11590	Debit Card	OFFCE		FEB-15-13 12:00 AM
02/16/13	LUIGI Q	400 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	Debit Card	OTHER	meeting	FEB-16-13 12:00 AM
02/16/13	PC RICHARDS & SONS	203 S SERVICE ROAD	PLAINVIEW	NY 11803	Debit Card	OFFCE		FEB-16-13 12:00 AM
02/17/13	CHRISTMAS TREE STORE	220 INDIAN RIVER ROAD	ORANGE	CT 06477	Debit Card	OTHER	EASTER EGGS, ST PAT DECORATIONS	FEB-17-13 12:00 AM
02/18/13	BUSINESS ASSET FURNITURE	123 FOREST STREET	WESTBURY	NY 11590	1793 R	R-DET	MEMO 325.88	FEB-18-13 12:00 AM
02/19/13	NNT CELLULAR	HEMPSTEAD TURNPIKE	LEVITTOWN	NY 11756	Payment	OFFCE		FEB-19-13 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
02/19/13	STAPLES	442 S OYSTER BAY ROAD	Debit Card	\$369.85	OFFCE		FEB-19-13 12:00 AM
02/19/13	LOWE'S	920 S BROADWAY	Debit Card	\$165.42	OFFCE		FEB-19-13 12:00 AM
02/20/13	CONGREGATION OF B'NAI SHOLOM-100 BETH DAVID	HEMPSTEAD AVENUE	1788	\$500.00	OTHER	Journal ad	FEB-20-13 12:00 AM
02/20/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD	1789	\$77,400.00	OTHER	taxi toppers	FEB-20-13 12:00 AM
02/20/13	FRIENDLY SONS OF ST. PATRICK	307 RUSHMORE AVENUE	1787	\$150.00	OTHER	Journal ad	FEB-20-13 12:00 AM
02/20/13	DOVER CORAL HOUSE, INC.	70 MILBURN AVENUE	1786	\$6,408.88	FUNDR		FEB-20-13 12:00 AM
02/20/13	STEVE CASTRO	50 BLACKPINE DRIVE	1785	\$375.00	OTHER	web site maintenance	FEB-20-13 12:00 AM
02/20/13	CSC	3635 RUFFIN ROAD FLOOR 3	CA 92123	\$78.87	OTHER	Broadcast billing	FEB-20-13 12:00 AM
02/20/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	NY 11530	\$0.00	R-DET	MEMO 572.97	FEB-20-13 12:00 AM
02/22/13	OHEKA CATERING	135 W GATE DRIVE	Debit Card	\$354.51	OTHER	meeting	FEB-22-13 12:00 AM
02/22/13	STAPLES	1080 OLD COUNTRY ROAD	Debit Card	\$105.12	OFFCE		FEB-22-13 12:00 AM
02/22/13	PROVANTAGE LLC	7249 WHIPPLE AVENUE NW	Debit Card	\$956.16	OFFCE		FEB-22-13 12:00 AM
02/22/13	HOUSTONS	630 OLD COUNTRY ROAD	NY 11530	\$0.00	R-DET	MEMO 122.92	FEB-22-13 12:00 AM
02/22/13	BETHPAGE FLORIST	584 STEWART AVENUE	Debit Card	\$100.97	CONSV		FEB-22-13 12:00 AM
02/22/13	COSTCO WAREHOUSE	1250 OLD COUNTRY ROAD	Debit Card	\$61.80	OFFCE		FEB-22-13 12:00 AM
02/25/13	ORIENTAL TRADING	PO BOX 327	Debit Card	\$169.65	CONSV	supplies easter egg hunt	FEB-25-13 12:00 AM
02/26/13	MICHAEL'S	3675 HEMPSTEAD TURNPIKE	Debit Card	\$97.74	OFFCE		FEB-26-13 12:00 AM

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SCHEDULE: F EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
02/26/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	1792	\$339.28	OTHER invite and postage	FEB-26-13 12:00 AM
02/27/13	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE	FRANKLIN SQUARE	NY 11010	1794	\$7,740.00	OTHER Taxi toppers	FEB-27-13 12:00 AM
02/27/13	HAFTR	389 CENTRAL AVENUE	LAWRENCE	NY 11559	1795	\$600.00	OTHER sponsor	FEB-27-13 12:00 AM
02/27/13	LIPA	PO BOX 9039	HICKSVILLE	NY 11802	EFT/ACH	\$123.09	OFFCE	FEB-27-13 12:00 AM
02/27/13	RICHARD R WALKER	205 COTTAGE BOULEVARD	HICKSVILLE	NY 11801	1793	\$2,027.53	REIMB see memo	FEB-27-13 12:00 AM
02/28/13	THE PAT CAIRO FAMILY FOUNDATION	6 PARKWOLD DRIVE W	VALLEY STREAM	NY 11580	1796	\$1,000.00	OTHER sponsorship	FEB-28-13 12:00 AM
02/28/13	AVABGATE*BOXXEMAIL.COM	INTERNET	AMSTERDAM	NJ 12010	1814 R	\$0.00	R-DET MEMO 186.00	FEB-28-13 12:00 AM
02/28/13	CABLEVISION	6 CORPORATE CENTER DRIVE	MELVILLE	NY 11747	EFT/ACH	\$217.14	OFFCE	FEB-28-13 12:00 AM
02/28/13	KOP HUMANITARIAN FUND OF NEW YORK	2347 JERICHO TPKE	GARDEN CITY	NY 11530	1797	\$100.00	OTHER sponsorship	FEB-28-13 12:00 AM
03/01/13	FRANK INTAGLIATA	843 FRANKLIN PLACE	FRANKLIN SQUARE	NY 11010	1798	\$301.00	REIMB reimbursement for meeting expense	MAR-01-13 12:00 AM
03/01/13	FLORIST CONCIERGE	6236 KINDS POINT PKWY	FLUSHING	NY 11355	Debit Card	\$94.53	CONSV	MAR-01-13 12:00 AM
03/02/13	CAFE TESTAROSSA	499 JERICHO TURNPIKE	SYOSSET	NY 11791	Debit Card	\$234.44	OTHER meeting	MAR-02-13 12:00 AM
03/04/13	VERIFONE MEDIA SOLUTIONS	4523 SOLUTIONS CENTER	CHICAGO	IL 60677	1803	\$90,816.00	OTHER taxi toppers	MAR-04-13 12:00 AM
03/04/13	THE VICTORY GROUP	701 W AZEELE STREET	TAMPA	FL 33606	1802	\$3,800.00	CONSV consulting	MAR-04-13 12:00 AM
03/04/13	HOFSTRA UNIVERSITY DIVERSITY DINNER	101 UNIVERSITY AVENUE	HEMPSTEAD	NY 11549	1800	\$5,000.00	OTHER sponsor	MAR-04-13 12:00 AM
03/04/13	AT&T	4037 HEMPSTEAD TURNPIKE SUITE 3	BETHPAGE	NY 11714	Debit Card	\$124.63	OFFCE	MAR-04-13 12:00 AM
03/05/13	MIO POSTO RESTAURANT INC	8 MANOR DRIVE	BETHPAGE	NY 11714	1805	\$625.00	OTHER meeting	MAR-05-13 12:00 AM

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

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EXPENDITURES/PAYMENTS

SCHEDULE: F

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
03/05/13	CSC CAPITAL	PO BOX 4393 SARATOGA SPRINGS	1806	\$10,000.00	CONSL	fundraising consult	MAR-05-13 12:00 AM
03/05/13	MEGHAN DELTRY	10B WINDY HILL BALLSTON LAKE	1807	\$165.54	REIMB	transportation expenses	MAR-05-13 12:00 AM
03/05/13	TOM ROMEO	83 RUTGERS LANE HUNTINGTON	1808	\$250.00	PROFL	Audio	MAR-05-13 12:00 AM
03/05/13	VERIZON	PO BOX 408 NEWARK	EFT/ACH	\$55.26	OFFCE		MAR-05-13 12:00 AM
03/07/13	GARDEN CITY CHAMBER OF COMMERCE	5 STEWART AVENUE GARDEN CITY	1809	\$500.00	OTHER	Journal ad	MAR-07-13 12:00 AM
03/08/13	VERIZON	310 OLD COUNTRY ROAD GARDEN CITY	EFT/ACH	\$463.91	OFFCE		MAR-08-13 12:00 AM
03/08/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY	Debit Card	\$146.50	OTHER	meeting	MAR-08-13 12:00 AM
03/09/13	RX EXPRESS	1800 SIR TYLER DRIVE WILMINGTON	Debit Card	\$312.00	PRINT		MAR-09-13 12:00 AM
03/11/13	HOME DEPOT	CORPORATE DRIVE WESTBURY	1831 R	\$0.00	R-DET	MEMO 368.14	MAR-11-13 12:00 AM
03/13/13	BJS WHOLESALE CLUB	160 HEMPSTEAD TPKE LEVITTOWN	Debit Card	\$128.15	OFFCE		MAR-13-13 12:00 AM
03/13/13	APPLE ON LINE STORE	441 CHESTNUT RIDGE ROAD WOODCLIFF LAKE	Debit Card	\$758.20	OFFCE		MAR-13-13 12:00 AM
03/13/13	FALKOWSKI FANANCIAL INC	433 NEW HAVEN AVENUE MILFORD	1813	\$50.00	PROFL		MAR-13-13 12:00 AM
03/13/13	IRS	324 25TH STREET OGDEN	1811	\$5,096.00	OTHER	2012 taxes	MAR-13-13 12:00 AM
03/13/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303 BLAUVELT	EFT/ACH	\$543,352.50	TVADS	Domestic wire	MAR-13-13 12:00 AM
03/15/13	H.R. SINGLETONS	150 HICKSVILLE ROAD BETHPAGE	Debit Card	\$3,047.58	OTHER	meeting	MAR-15-13 12:00 AM
03/15/13	MONTE VILLA	728 OLD BETHPAGE ROAD OLD BETHPAGE	Debit Card	\$86.76	CONSV	food for volunteers	MAR-15-13 12:00 AM
03/16/13	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card	\$110.15	CONSV		MAR-16-13 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
03/18/13	2013 3 ON 3 TOURNAMENT	567 OAKLEY AVENUE ELMONT	1818	\$1,000.00	CONSV	sponsor	MAR-18-13 12:00 AM
03/18/13	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE FRANKLIN SQUARE	1817	\$667.58	OTHER	taxis tops	MAR-18-13 12:00 AM
03/18/13	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card	\$95.54	CONSV		MAR-18-13 12:00 AM
03/18/13	ABSOLUTE SOFTWARE	10380 BREN ROAD W MINNETONKA	Debit Card	\$293.22	OFFCE		MAR-18-13 12:00 AM
03/18/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	1815	\$120.92	OTHER	Broadcast billing	MAR-18-13 12:00 AM
03/18/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE MERRICK	1814 R	\$0.00	R-DET	MEMO 199.82	MAR-18-13 12:00 AM
03/18/13	BRIAN R NEVIN	2 COLUMBIA PLACE MERRICK	1814	\$603.06	REIMB	see memo	MAR-18-13 12:00 AM
03/18/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK	1816	\$2,463.42	OTHER	invite and postage	MAR-18-13 12:00 AM
03/19/13	AVI Z FERTIG	226 FRANKLIN PLACE WOODMERE	1819	\$1,000.00	OTHER	community liaison	MAR-19-13 12:00 AM
03/20/13	MICHEALS	1280 CORPORATE DRIVE WESTBURY	Debit Card	\$70.40	CONSV	egg hunt supplies	MAR-20-13 12:00 AM
03/20/13	SANDY'S PARTY SUPPLY	831 HEMPSTEAD TURNPIKE FRANKLIN SQUARE	Debit Card	\$248.91	CONSV	egg hunt supplies	MAR-20-13 12:00 AM
03/20/13	MICRO CENTER	655 MERRICK AVENUE UEQ WESTBURY	1832 R	\$0.00	R-DET	MEMO 76.03	MAR-20-13 12:00 AM
03/20/13	TARGET	1139 CORPORATE DRIVE WESTBURY	Debit Card	\$80.81	CONSV		MAR-20-13 12:00 AM
03/21/13	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card	\$714.54	CONSV		MAR-21-13 12:00 AM
03/22/13	STOP & SHOP	530 W OLD COUNTRY ROAD HICKSVILLE	Debit Card	\$123.81	OFFCE		MAR-22-13 12:00 AM
03/22/13	NYSCSJ	159 OLD WILLETTTS ROAD SMITHTOWN	1820	\$100.00	OTHER	journal ad	MAR-22-13 12:00 AM
03/23/13	MICRO CENTER	655 MERRICK AVENUE UEQ WESTBURY	Debit Card	\$184.63	OFFCE		MAR-23-13 12:00 AM

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03/23/13	BOTTOMZUP BAR AND GRILL	377 OLD COUNTRY ROAD	Debit Card	\$138.18	OTHER	meeting	MAR-23-13 12:00 AM
03/25/13	THE JEWISH HOME	PO BOX 266	1822	\$295.00	PRINT		MAR-25-13 12:00 AM
03/25/13	RED HORIZON STRATEGIES, LLC	32 NOAH DRIVE	1821	\$1,950.00	PROFL		MAR-25-13 12:00 AM
03/25/13	MILLER'S ALE HOUSE RESTAURANT	046 HEMPSTEAD TURNPIKE LEVITTOWN	Debit Card	\$439.00	OTHER	food for egg Hunt volunteers	MAR-25-13 12:00 AM
03/26/13	FACEBOOK.COM*ADS	1601 WILLOW ROAD	1832 R	\$0.00	R-DET	MEMO 51.68	MAR-26-13 12:00 AM
03/27/13	LIPA	PO BOX 9039	EFT/ACH	\$175.22	OFFCE		MAR-27-13 12:00 AM
03/29/13	TODD S. SHAPIRO ASSOCIATES	600 OLD COUNTRY ROAD ROOM 519	1833	\$10,000.00	CONSL		MAR-29-13 12:00 AM
03/29/13	UNITEMIZED REIMBURSEMENTS	212 EVERGREEN AVENUE	1831 R	\$0.00	R-DET	MEMO 280.84	MAR-29-13 12:00 AM
03/29/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	1832 R	\$0.00	R-DET	MEMO 79.99	MAR-29-13 12:00 AM
03/29/13	DOREEN PENNICA	212 EVERGREEN AVENUE	1831	\$1,324.96	REIMB	phone, easter hunt supplies, postage...	MAR-29-13 12:00 AM
03/29/13	BETHPAGE FLORIST	584 STEWART AVENUE	Debit Card	\$186.73	CONSV		MAR-29-13 12:00 AM
03/29/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD	1823	\$16,560.00	OTHER	Taxi roof toppers	MAR-29-13 12:00 AM
03/29/13	JEWISH STAR	2 ENDO BOULEVARD	1824	\$160.00	PRINT		MAR-29-13 12:00 AM
03/29/13	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE SQUARE	1825	\$1,173.15	OTHER	taxi toppers	MAR-29-13 12:00 AM
03/29/13	FIVE TOWNS JEWISH TIMES	PO BOX 690	1826	\$825.00	PRINT		MAR-29-13 12:00 AM
03/29/13	THE SARAH GRACE FOUNDATION	217 PLAINVIEW ROAD	1827	\$150.00	OTHER	journal ad	MAR-29-13 12:00 AM
03/29/13	DOVER GOURMET CORP	11 SKYLINE DRIVE	1828	\$1,575.00	OTHER	sponsor: GRANDMA ROSES KIDS	MAR-29-13 12:00 AM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
03/29/13	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE FRANKLIN SQUARE	1829	\$625.68	OTHER	TAXI TOPPERS	MAR-29-13 12:00 AM
03/29/13	THE VICTORY GROUP	701 W AZEELE STREET TAMPA	1830	\$15,000.00	OTHER	film company	MAR-29-13 12:00 AM
03/29/13	BRIAN R NEVIN	2 COLUMBIA PLACE MERRICK	1832	\$207.70	REIMB	ads, meeting fees, posta, office supplies	MAR-29-13 12:00 AM
03/30/13	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card	\$129.21	CONSV		MAR-30-13 12:00 AM
04/01/13	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	EFT/ACH	\$217.14	OFFCE		APR-01-13 12:00 AM
04/01/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY	Debit Card	\$124.67	OTHER	meeting	APR-01-13 12:00 AM
04/01/13	FRIENDS OF BOB CREIGHTON	PO BOX 1076 KINGS PARK	1835	\$500.00	OTHER	donation	APR-01-13 12:00 AM
04/01/13	MERCHANTS INSURANCE COMPNAV	212 BROADWAY BETHPAGE	1834	\$1,811.50	OFFCE		APR-01-13 12:00 AM
04/01/13	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card	\$91.19	CONSV		APR-01-13 12:00 AM
04/02/13	ST JUDE CHILDRENS HOSPITAL	262 DANNY THOMAS PLACE MEMPHIS	1836	\$500.00	OTHER	journal ad	APR-02-13 12:00 AM
04/03/13	VERIZON	PO BOX 408 NEWARK	EFT/ACH	\$55.26	OFFCE		APR-03-13 12:00 AM
04/03/13	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card	\$93.36	CONSV		APR-03-13 12:00 AM
04/04/13	HOFSTRA RELAY FOR LIFE	HOFSTRA UNIVERSITY HEMPSTEAD	1837	\$100.00	OTHER	donation	APR-04-13 12:00 AM
04/04/13	YANKEE CANDLE	630 OLD COUNTRY ROAD GARDEN CITY	Debit Card	\$72.74	CONSV		APR-04-13 12:00 AM
04/05/13	MEGHAN DELTRY	10B WINDY HILL BALLISTON LAKE	1841	\$236.24	REIMB	travel expenses	APR-05-13 12:00 AM
04/05/13	STEVE CASTRO	50 BLACKPINE DRIVE MEDFORD	1840	\$92.00	OTHER	Domain registration	APR-05-13 12:00 AM
04/05/13	FRIENDS OF OHEKA	135 W GATE DRIVE HUNTINGTON	1838	\$500.00	OTHER	journal ad	APR-05-13 12:00 AM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
04/05/13	WINDOWS 8 ESD USD	WEBSITE	1860 R	\$0.00	R-DET	MEMO 130.34	APR-05-13 12:00 AM
04/05/13	BLANK SLATE MEDIA LLC	105 HILLSIDE AVENUE	1839	\$2,200.00	PRINT		APR-05-13 12:00 AM
04/05/13	NASSAU COUNTY CONSERVATIVE PARTY COMMITTEE	57 LINCOLN RD W	1843	\$500.00	OTHER	journal ad	APR-05-13 12:00 AM
04/05/13	CAPITAL PROMOTIONS INC.	PO BOX 231	1853 R	\$0.00	R-DET	MEMO 3070.00	APR-05-13 12:00 AM
04/06/13	BETHPAGE FLORIST	584 STEWART AVENUE	Debit Card	\$138.93	CONSV		APR-06-13 12:00 AM
04/09/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$512.50	OTHER	credit card processing fee	APR-09-13 12:00 AM
04/10/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	Debit Card	\$219.03	OTHER	meeting	APR-10-13 12:00 AM
04/10/13	VERIZON	PO BOX 408	EFT/ACH	\$678.71	OFFCE		APR-10-13 12:00 AM
04/11/13	WEST EAST BISTRO	758 S BROADWAY	Debit Card	\$102.12	OTHER	meeting	APR-11-13 12:00 AM
04/11/13	BETHPAGE FLORIST	584 STEWART AVENUE	Debit Card	\$97.71	CONSV		APR-11-13 12:00 AM
04/15/13	CSC CAPITAL	PO BOX 4393	1849	\$10,000.00	CONSL		APR-15-13 12:00 AM
04/15/13	AVI Z FERTIG	226 FRANKLIN PLACE	1850	\$1,000.00	OTHER	community liaison	APR-15-13 12:00 AM
04/15/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	1851	\$103.27	OTHER	BROADCAST BILLING	APR-15-13 12:00 AM
04/15/13	SUN PROPERTIES	5525 AMBOY ROAD	1852	\$6,000.00	RENTO		APR-15-13 12:00 AM
04/15/13	STRATEGIC ADVANTAGE INTERNATIONAL	120 TINKERTOWN ROAD	1845	\$37,200.00	PROFL		APR-15-13 12:00 AM
04/15/13	OCC ENTERPRISES	324 W 19TH STREET	1848	\$8,630.47	OTHER	invite and postage	APR-15-13 12:00 AM
04/16/13	JILL DAYNEY	2 COLUMBIA PLACE	1853	\$3,070.00	REIMB	bumper stickers	APR-16-13 12:00 AM

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04/19/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$150.00	OTHER	credit card processing fee	APR-19-13 12:00 AM
04/19/13	WALMART	1220 OLD COUNTRY ROAD WESTBURY	1856 R	\$0.00	R-DET	MEMO 229.04	APR-19-13 12:00 AM
04/19/13	TARGET	1139 CORPORATE DRIVE WESTBURY	1856 R	\$0.00	R-DET	MEMO 228.04	APR-19-13 12:00 AM
04/21/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE LEVITTOWN	Debit Card	\$61.68	OFFCE		APR-21-13 12:00 AM
04/22/13	THE LEADER	336 FOREST AVENUE LOCUST VALLEY	1855	\$640.00	PRINT		APR-22-13 12:00 AM
04/22/13	THE VICTORY GROUP	701 W AZEELE STREET TAMPA	1854	\$5,200.00	CONSL	consulting fee	APR-22-13 12:00 AM
04/22/13	NASSAU COUNTY DEPUTY SHERIFF BENEVOLENT ASSOCIATIO	240 OLD COUNTRY ROAD MINEOLA	1857	\$495.00	OTHER	Journal ad	APR-22-13 12:00 AM
04/22/13	BRIAN R NEVIN	2 COLUMBIA PLACE MERRICK	1856	\$457.08	REIMB	see memo	APR-22-13 12:00 AM
04/24/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$125.75	OTHER	credit card processing fee	APR-24-13 12:00 AM
04/24/13	SUPER STOP & SHOP	95 OLD COUNTRY ROAD CARLE PLACE	1860 R	\$0.00	R-DET	MEMO 121.59	APR-24-13 12:00 AM
04/24/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY	Debit Card	\$207.28	OTHER	meeting	APR-24-13 12:00 AM
04/24/13	NORTH MERRICK REPUBLICAN PARTY	707 VIRGINIA AVE NORTH BELLMORE	1859	\$125.00	OTHER	TEE SIGN	APR-24-13 12:00 AM
04/24/13	TELECOM COMMUNICATIONS INC	234 NEWTOWN ROAD PLAINVIEW	1858	\$1,069.96	OFFCE	install phones	APR-24-13 12:00 AM
04/25/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY	Debit Card	\$2,153.88	FUNDR		APR-25-13 12:00 AM
04/26/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$93.75	OTHER	credit card processing fee	APR-26-13 12:00 AM
04/27/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE LEVITTOWN	Debit Card	\$70.64	OFFCE		APR-27-13 12:00 AM
04/27/13	REIN	45 7TH STREET GARDEN CITY	Debit Card	\$77.56	OTHER	meeting	APR-27-13 12:00 AM

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04/27/13	THE PLAZA	240 CHURCH STREET ALBANY	NY 12202 Debit Card	\$79.50	OTHER	meeting	APR-27-13 12:00 AM
04/29/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	CA 92123 Other	\$50.00	OTHER	credit card processing fee	APR-29-13 12:00 AM
04/30/13	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	NY 11747 EFT/ACH	\$224.47	OFFCE		APR-30-13 12:00 AM
05/01/13	LIPA	PO BOX 9039 HICKSVILLE	NY 11802 EFT/ACH	\$195.63	OFFCE		MAY-01-13 12:00 AM
05/01/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD EAST NORTHPORT	NY 11731 1862	\$25,800.00	OTHER	Taxi toppers	MAY-01-13 12:00 AM
05/01/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD EAST NORTHPORT	NY 11731 1863	\$2,880.00	OTHER	Taxi toppers	MAY-01-13 12:00 AM
05/01/13	NASSAU COUNTY CONSERVATIVE PARTY COMMITTEE	57 LINCOLN RD W PLAINVIEW	NY 11803 1861	\$600.00	OTHER	tickets	MAY-01-13 12:00 AM
05/01/13	BRIAN R NEVIN	2 COLUMBIA PLACE MERRICK	NY 11566 1860	\$273.70	REIMB	software, meeting expense, office expense	MAY-01-13 12:00 AM
05/01/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE MERRICK	NY 11566 1860 R	\$0.00	R-DET	MEMO 21.77	MAY-01-13 12:00 AM
05/02/13	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	NY 11714 Debit Card	\$95.54	CONSV		MAY-02-13 12:00 AM
05/02/13	BETHPAGE STATE PARK TENNIS	BETHPAGE STATE PARK FARMINGDALE	NY 11735 1865	\$200.00	FUNDR		MAY-02-13 12:00 AM
05/03/13	NASSAU COUNTY & SUFFOLK COUNTY BUILDING TRADES COU	100 MOTOR PARKWAY HAUPPAUGE	NY 11788 1868	\$1,000.00	OTHER	journal ad	MAY-03-13 12:00 AM
05/03/13	BED, BATH AND BEYOND	745 S OYSTER BAY ROAD PLAINVIEW	NY 11803 Debit Card	\$54.73	CONSV		MAY-03-13 12:00 AM
05/03/13	VERIZON	PO BOX 408 NEWARK	NJ 07101 EFT/ACH	\$55.26	OFFCE		MAY-03-13 12:00 AM
05/03/13	THE VICTORY GROUP	701 W AZEELE STREET TAMPA	FL 33606 1872	\$15,200.00	CONSL		MAY-03-13 12:00 AM
05/03/13	COC ENTERPRISES	324 W 19TH STREET DEER PARK	NY 11729 1871	\$339.28	OTHER	invite & postage	MAY-03-13 12:00 AM
05/03/13	CSC CAPITAL	PO BOX 4393 SARATOGA SPRINGS	NY 12866 1870	\$2,500.00	CONSL		MAY-03-13 12:00 AM

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05/03/13	GLENWOOD LANDING AMERICAN LEGION #336	190 GLEN HEAD ROAD GLEN HEAD	1869	\$100.00	OTHER	journal ad	MAY-03-13 12:00 AM
05/03/13	LT DET JOSEPH PETROSINO ASSOC	48-08 111 STREET FLUSHING MEADOWS	1867	\$250.00	OTHER	journal ad	MAY-03-13 12:00 AM
05/03/13	US POSTMASTER	380 MAIN STREET FARMINGDALE	1866	\$186.00	OTHER	PO BOX FEE	MAY-03-13 12:00 AM
05/05/13	CAPITAL PROMOTIONS INC.	PO BOX 231 GLENSEIDE	1899 R	\$0.00	R-DET	MEMO 10899.55	MAY-05-13 12:00 AM
05/06/13	CIGARS.COM	1911 SPILLMAN DRIVE BURLINGTON	Debit Card	\$751.75	FUNDR		MAY-06-13 12:00 AM
05/07/13	NAACP OF HEMPSTEAD	174 WESTBURY BOULEVARD HEMPSTEAD	1873	\$750.00	OTHER	tickets/donation	MAY-07-13 12:00 AM
05/08/13	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card	\$95.54	CONSV		MAY-08-13 12:00 AM
05/08/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TURNPIKE LEVITTOWN	Debit Card	\$164.15	OFFCE		MAY-08-13 12:00 AM
05/08/13	VERIZON	PO BOX 408 NEWARK	EFT/ACH	\$660.37	OFFCE		MAY-08-13 12:00 AM
05/09/13	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card	\$96.62	CONSV		MAY-09-13 12:00 AM
05/09/13	FRANINA	58 JERICHO TURNPIKE SYOSSET	Debit Card	\$425.26	OTHER	meeting	MAY-09-13 12:00 AM
05/10/13	ROY ROGERS	790 SOUTH ROAD POUGHKEEPSIE	Debit Card	\$54.06	OFFCE	Albany	MAY-10-13 12:00 AM
05/11/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY	Debit Card	\$216.52	OTHER	meeting	MAY-11-13 12:00 AM
05/13/13	CSC CAPITAL	PO BOX 4393 SARATOGA SPRINGS	1874	\$5,000.00	CONSL		MAY-13-13 12:00 AM
05/13/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$127.50	OTHER	credit card processing fee	MAY-13-13 12:00 AM
05/13/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY	Debit Card	\$659.32	OTHER	meeting	MAY-13-13 12:00 AM
05/13/13	MEGHAN DELTRY	10B WINDY HILL BALLSTON LAKE	1876	\$255.75	REIMB	travel expenses	MAY-13-13 12:00 AM

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05/13/13	PUBLIC OPINION STRATEGIES	214 N FAYETTE STREET ALEXANDRIA	1877	\$15,000.00	PROFL		MAY-13-13 12:00 AM
05/13/13	NOTICIA	53 E MERRICK ROAD SUITE FREEPORT 353	1875	\$1,750.00	PRINT		MAY-13-13 12:00 AM
05/15/13	NHP RUNNERS CLUB	PO BOX 3523 NEW HYDE PARK NY 11040	1881	\$200.00	OTHER	sponsor	MAY-15-13 12:00 AM
05/15/13	FIRE NEWS INC.	146 S COUNTRY ROAD BELLPORT	1880	\$360.00	PRINT		MAY-15-13 12:00 AM
05/15/13	SMOKE STAX	240 N BROADWAY HICKSVILLE	1889 R	\$0.00	R-DET	MEMO 779.49	MAY-15-13 12:00 AM
05/15/13	AVI Z FERTIG	226 FRANKLIN PLACE WOODMERE	1879	\$1,000.00	OTHER	community liaison	MAY-15-13 12:00 AM
05/15/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	1878	\$140.10	OTHER	BROADCAST BILLING	MAY-15-13 12:00 AM
05/16/13	BETHPAGE PRO SHOP	BETHPAGE STATE PARK BETHPAGE	1884	\$6,700.00	FUNDR		MAY-16-13 12:00 AM
05/16/13	BETHPAGE GOLF COURSE	BETHPAGE STATE PARK 99 QUAKER MEETING HOUSE RD.	1885	\$12,000.00	FUNDR		MAY-16-13 12:00 AM
05/16/13	CARLYLE ON THE GREEN	BETHPAGE STATE PARK BETHPAGE	1886	\$25,000.00	FUNDR		MAY-16-13 12:00 AM
05/16/13	BETHPAGE PRO SHOP	BETHPAGE STATE PARK BETHPAGE	Debit Card	\$284.17	FUNDR		MAY-16-13 12:00 AM
05/16/13	PC RICHARDS & SONS	203 S SERVICE ROAD PLAINVIEW	Debit Card	\$1,625.82	FUNDR		MAY-16-13 12:00 AM
05/16/13	COSTCO	625 BROADHOLLOW ROAD MELVILLE	Debit Card	\$856.53	FUNDR		MAY-16-13 12:00 AM
05/17/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY	1889 R	\$0.00	R-DET	MEMO 1171.86	MAY-17-13 12:00 AM
05/18/13	7TH STREET GOURMENT DELI	100 7TH STREET GARDEN CITY	Debit Card	\$170.00	OTHER	meeting	MAY-18-13 12:00 AM
05/20/13	PT WASHINGTON CHAMBER OF COMMERCE	PO BOX 764 PORT WASHINGTON	1887	\$75.00	OTHER	fair space	MAY-20-13 12:00 AM
05/20/13	NAACP OF HEMPSTEAD	174 WESTBURY BOULEVARD HEMPSTEAD	1888	\$750.00	OTHER	journal ad	MAY-20-13 12:00 AM

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05/24/13	AMERICAN EXPRESS	PO BOX 360001	1889	\$1,951.35	REIMB		MAY-24-13 12:00 AM
05/24/13	H.R. SINGLETONS	150 HICKSVILLE ROAD	Debit Card	\$507.54	OTHER	meeting	MAY-24-13 12:00 AM
05/24/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$250.00	OTHER	credit card processing fee	MAY-24-13 12:00 AM
05/25/13	BETHPAGE FLORIST	584 STEWART AVENUE	Debit Card	\$175.92	CONSV		MAY-25-13 12:00 AM
05/28/13	NASSAU LAWYERS ASSOCIATION	164 POST AVENUE	1890	\$280.00	OTHER	tickets	MAY-28-13 12:00 AM
05/28/13	LEVITTOWN WEST GOLF OUTING	164 POST AVENUE	1891	\$200.00	OTHER	sponsor	MAY-28-13 12:00 AM
05/28/13	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE SQUARE	1892	\$312.84	OTHER	taxi top signs	MAY-28-13 12:00 AM
05/28/13	INDEPENDANCE CLUB OF NASSAU	135 W GATE DRIVE	1893	\$2,000.00	OTHER	tickets	MAY-28-13 12:00 AM
05/28/13	CCC ENTERPRISES	324 W 19TH STREET	1894	\$2,347.97	OTHER	invite & postage	MAY-28-13 12:00 AM
05/28/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	1895	\$500.00	OTHER	ticket	MAY-28-13 12:00 AM
05/28/13	FRANKLIN SQUARE LIONS CLUB	PO BOX 3	1896	\$85.00	OTHER	fair space	MAY-28-13 12:00 AM
05/28/13	LUIGI Q	400 S OYSTER BAY ROAD	Debit Card	\$249.90	OTHER	meeting	MAY-28-13 12:00 AM
05/29/13	COSTCO WAREHOUSE	1250 OLD COUNTRY ROAD	Debit Card	\$434.48	OFFCE		MAY-29-13 12:00 AM
05/30/13	LIPA	PO BOX 9039	EFT/ACH	\$107.46	OFFCE		MAY-30-13 12:00 AM
05/30/13	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	EFT/ACH	\$243.80	OFFCE		MAY-30-13 12:00 AM
05/30/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$75.00	OTHER	credit card processing fee	MAY-30-13 12:00 AM
05/31/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	Debit Card	\$171.00	POSTA		MAY-31-13 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/01/13	PLUM TOMATOES PIZZA	228 OLD COUNTRY ROAD	Debit Card	\$113.68	OTHER	meeting	JUN-01-13 12:00 AM
06/03/13	FRANINA	58 JERICHO TURNPIKE	Debit Card	\$253.56	OTHER	meeting	JUN-03-13 12:00 AM
06/04/13	CHERYL & CO.	26300 CEDAR ROAD	Debit Card	\$137.93	CONSV		JUN-04-13 12:00 AM
06/04/13	VERIZON	310 OLD COUNTRY ROAD	Debit Card	\$55.26	OFFCE		JUN-04-13 12:00 AM
06/04/13	STAPLES	1080 OLD COUNTRY ROAD	1899 R	\$0.00	R-DET	MEMO 57.00	JUN-04-13 12:00 AM
06/04/13	EDIBLE ARRANGEMENTS	428 WOODBURY ROAD	Debit Card	\$109.71	CONSV		JUN-04-13 12:00 AM
06/05/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	Other	\$50.00	OTHER	credit card processing fee	JUN-05-13 12:00 AM
06/05/13	LIBERTY NATIONAL GOLF	100 CAVEN POINT ROAD	Debit Card	\$690.00	OTHER	meeting	JUN-05-13 12:00 AM
06/06/13	THE VICTORY GROUP	701 W AZEELE STREET	1902	\$3,800.00	CONSL		JUN-06-13 12:00 AM
06/06/13	LEVITTOWN WEST GOLF OUTING	164 POST AVENUE	1900	\$1,600.00	OTHER	sponsor	JUN-06-13 12:00 AM
06/06/13	BRIAN R NEVIN	2 COLUMBIA PLACE	1899	\$11,128.86	REIMB	ads, office supplies, promotional items	JUN-06-13 12:00 AM
06/06/13	AVI Z FERTIG	226 FRANKLIN PLACE	1897	\$1,000.00	OTHER	community liaison	JUN-06-13 12:00 AM
06/06/13	SKYLINE CONSULTING	3050 SKYLINE DRIVE	1898	\$500.00	PROFL		JUN-06-13 12:00 AM
06/06/13	UNITIMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	1899 R	\$0.00	R-DET	MEMO 172.31	JUN-06-13 12:00 AM
06/06/13	SQUAREUP.COM	901 MISSION STREET	Other	\$134.95	OTHER	credit card fee	JUN-06-13 12:00 AM
06/06/13	ENTERPRISE CAR RENTAL	4339 HEMPSTEAD TURNPIKE FARMINGDALE	Debit Card	\$179.10	OTHER	Albany transportation	JUN-06-13 12:00 AM
06/07/13	FRIENDS OF LONG ISLAND WRESTLING	775 WANTAGH AVENUE	1904	\$500.00	OTHER	sponsor	JUN-07-13 12:00 AM

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SCHEDULE: F EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/10/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	CA 92123 Other	\$125.00	OTHER	credit card processing fee	JUN-10-13 12:00 AM
06/10/13	TARGET	1139 CORPORATE DRIVE WESTBURY	NY 11590 Debit Card	\$212.31	OTHER	FAIR SUPPLIES	JUN-10-13 12:00 AM
06/10/13	VERIZON WIRELESS	2132 MERRICK ROAD MERRICK	NY 11566 EFT/ACH	\$603.29	OFFCE		JUN-10-13 12:00 AM
06/11/13	CSC CAPITAL	PO BOX 4393 SARATOGA SPRINGS	NY 12866 1903	\$7,500.00	CONSL		JUN-11-13 12:00 AM
06/11/13	THE GREENS GOLF CLUB	1 ALTESSA BOULEVARD MELVILLE	NY 11747 1905	\$7,500.00	FUNDR		JUN-11-13 12:00 AM
06/11/13	OFFICE MAX	1080 OLD COUNTRY RD WESTBURY	NY 11590 Debit Card	\$58.63	OFFCE		JUN-11-13 12:00 AM
06/11/13	TARGET	1139 CORPORATE DRIVE WESTBURY	NY 11590 Debit Card	\$172.75	OTHER	FAIR SUPPLIES	JUN-11-13 12:00 AM
06/12/13	HONE DEPOT	2000 HEMPSTEAD TURNPIKE EAST MEADOW	NY 11554 Debit Card	\$125.87	OTHER	FAIR SUPPLIES	JUN-12-13 12:00 AM
06/12/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK	NY 11729 1906	\$2,522.44	OTHER	invite & postage	JUN-12-13 12:00 AM
06/13/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK	NY 11729 1910	\$8,994.15	OTHER	palm cards	JUN-13-13 12:00 AM
06/13/13	MINT	1 RING ROAD W GARDEN CITY	NY 11530 1911	\$1,742.00	FUNDR		JUN-13-13 12:00 AM
06/13/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	NY 11801 1908 R	\$0.00	R-DET	MEMO 829.91	JUN-13-13 12:00 AM
06/13/13	STEVE CASTRO	50 BLACKPINE DRIVE MEDFORD	NY 11763 1912	\$610.50	OTHER	multimedia designer	JUN-13-13 12:00 AM
06/13/13	BRIAN R NEVIN	2 COLUMBIA PLACE MERRICK	NY 11566 1908	\$829.91	REIMB	see memo	JUN-13-13 12:00 AM
06/17/13	BEST COOKIES AND MORE	500 W JOHN STREET HICKSVILLE	NY 11801 Debit Card	\$67.50	OTHER	Bethpage memorial ceremony donation	JUN-17-13 12:00 AM
06/17/13	LIHPA	450 N MAIN STREET FREEPORT	NY 11520 1915	\$500.00	OTHER	donation	JUN-17-13 12:00 AM
06/18/13	INC. VILLAGE OF ISLAND PARK	127 LONG BEACH ROAD ISLAND PARK	NY 11558 1916	\$9,000.00	OTHER	sponsorship	JUN-18-13 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/19/13	AMERICAN FLAG 4 LESS.COM	PO BOX 813	IL 62454 ROBINSON	\$350.00	CONSV	flags	JUN-19-13 12:00 AM
06/20/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	CA 92123 Other	\$70.00	OTHER	credit card processing fee	JUN-20-13 12:00 AM
06/21/13	SHOWTIQUES CRAFTS INC	PO BOX 477	NY 11787 SMITHTOWN	\$100.00	OTHER	fair space	JUN-21-13 12:00 AM
06/22/13	RX EXPRESS	1800 SIR TYLER DRIVE	NC 28405 WILMINGTON	\$312.00	PRINT		JUN-22-13 12:00 AM
06/22/13	BETHPAGE FLORIST	584 STEWART AVENUE	NY 11714 BETHPAGE	\$93.36	CONSV		JUN-22-13 12:00 AM
06/24/13	GLOBAL ADMINISTRATION SERVICES14 LLC	LARKFIELD ROAD	1924 EAST NORTHPORT NY 11731	\$3,600.00	OTHER	TAXI toppers	JUN-24-13 12:00 AM
06/24/13	GLOBAL ADMINISTRATION SERVICES14 LLC	LARKFIELD ROAD	1921 EAST NORTHPORT NY 11731	\$960.00	OTHER	taxi toppers	JUN-24-13 12:00 AM
06/24/13	GLOBAL ADMINISTRATION SERVICES14 LLC	LARKFIELD ROAD	1922 EAST NORTHPORT NY 11731	\$3,600.00	OTHER	taxi toppers	JUN-24-13 12:00 AM
06/24/13	GLOBAL ADMINISTRATION SERVICES14 LLC	LARKFIELD ROAD	1923 EAST NORTHPORT NY 11731	\$1,920.00	OTHER	taxi toppers	JUN-24-13 12:00 AM
06/24/13	GLOBAL ADMINISTRATION SERVICES14 LLC	LARKFIELD ROAD	1925 EAST NORTHPORT NY 11731	\$1,920.00	OTHER	taxi toppers	JUN-24-13 12:00 AM
06/24/13	BETHPAGE FLORIST	584 STEWART AVENUE	NY 11714 BETHPAGE	\$162.82	CONSV		JUN-24-13 12:00 AM
06/25/13	GIULIO CESARE	18 ELLISON AVENUE	NY 11590 WESTBURY	\$345.20	OTHER	meeting	JUN-25-13 12:00 AM
06/26/13	THE FLAG CO INC.COM	3600 CANTRELL INDUSTRIALACWORTH COURT NW	GA 30101 Debit Card	\$800.00	OTHER	flags	JUN-26-13 12:00 AM
06/26/13	STAPLES	1080 OLD COUNTRY ROAD	NY 11590 WESTBURY	\$290.01	OFFCE		JUN-26-13 12:00 AM
06/27/13	AT&T	4037 HEMPSTEAD TURNPIKE SUITE 3	NY 11714 BETHPAGE	\$92.87	OFFCE		JUN-27-13 12:00 AM
06/27/13	UTICA FIRST INSURANCE COMPANY	PO BOX 851	NY 13503 UTICA	\$172.37	OFFCE		JUN-27-13 12:00 AM
06/27/13	SHOWTIQUES CRAFTS INC	PO BOX 477	NY 11787 SMITHTOWN	\$200.00	OTHER	fair space	JUN-27-13 12:00 AM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/27/13	CRAFT-A-FAIR	1827 FLUSHING AVENUE RIDGEWOOD	1929	\$135.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	CRAFT-A-FAIR	1827 FLUSHING AVENUE RIDGEWOOD	1928	\$199.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	CRAFT-A-FAIR	1827 FLUSHING AVENUE RIDGEWOOD	1927	\$140.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	SHOWTIQUES CRAFTS INC	PO BOX 477 SMITHTOWN	1932	\$75.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	SHOWTIQUES CRAFTS INC	PO BOX 477 SMITHTOWN	1931	\$65.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	SHOWTIQUES CRAFTS INC	PO BOX 477 SMITHTOWN	1930	\$100.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	SHOWTIQUES CRAFTS INC	PO BOX 477 SMITHTOWN	1935	\$85.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	SUNDOWN INDUSTRIES CORP	15 WEST MALL PLAINVIEW	1938	\$243.76	OTHER	domain registration	JUN-27-13 12:00 AM
06/27/13	BLANK SLATE MEDIA LLC	105 HILLSIDE AVENUE WILLISTON PARK NY 11596	1939	\$899.00	PRINT		JUN-27-13 12:00 AM
06/27/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO CA 92123	1941	\$3,780.00	OFFCE		JUN-27-13 12:00 AM
06/29/13	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card	\$94.45	CONSV		JUN-29-13 12:00 AM
07/01/13	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE NY 11747	EFT/ACH	\$234.45	OFFCE		JUL-01-13 12:00 AM
07/01/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY	Debit Card	\$191.31	OTHER	meeting	JUL-01-13 12:00 AM
07/01/13	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE	Debit Card	\$93.36	CONSV		JUL-01-13 12:00 AM
07/03/13	VERIZON WIRELESS	2132 MERRICK ROAD MERRICK	EFT/ACH	\$55.26	OFFCE		JUL-03-13 12:00 AM
07/03/13	ANDREA'S 25	8285 JERICHO TURNPIKE WOODBURY	Debit Card	\$131.00	OTHER	meeting	JUL-03-13 12:00 AM
07/05/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY	Debit Card	\$89.79	OTHER	meeting	JUL-05-13 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	BETHPAGE	NY	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/05/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$275.74	CONSV		JUL-05-13 12:00 AM
07/05/13	GARDEN GOURMET DELI	839 STEWART AVENUE	GARDEN CITY	NY 11530	Payment	\$138.17	OTHER	meeting	JUL-05-13 12:00 AM
07/10/13	ASURION	PO BOX 110656	NASHVILLE	TN 37222	Debit Card	\$169.00	OFFCE		JUL-10-13 12:00 AM
07/10/13	APPLE STORE	WALT WHITMAN ROAD	HUNTINGTON	NY 11743	Debit Card	\$433.41	OFFCE		JUL-10-13 12:00 AM
07/10/13	VERIZON	P.O. BOX 1100	ALBANY	NY 11250	EFT/ACH	\$603.06	OFFCE		JUL-10-13 12:00 AM
07/11/13	UNITEMIZED EXPENDITURE					\$1,461.63	OTHER	Total Unitemized Expenditures	JUL-11-13 11:59 PM

NO. of TRANSACTIONS 346 TOTAL \$1,217,738.31

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C49075 2013 32 DAY PRE GENERAL (D) SCHEDULE: F EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
04/20/13	PETCO	JERICHO TPKE	SYOSSET NY 11791	1975 R	\$0.00	R-DET MEMO 60.26	APR-20-13 12:00 AM
05/15/13	EMBASSY SUITES	CHEVY CHASE	WASHINGTON DC MD 20001	1975 R	\$0.00	R-DET MEMO 502.66	MAY-15-13 12:00 AM
05/31/13	PLUM TOMATOES PIZZA	228 OLD COUNTRY ROAD	MINEOLA NY 11501	1975 R	\$0.00	R-DET MEMO 113.68	MAY-31-13 12:00 AM
06/04/13	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD	WESTBURY NY 11590	1975 R	\$0.00	R-DET MEMO 387.90	JUN-04-13 12:00 AM
07/08/13	STAGS LEAP	5766 SILVERADO TRAIL	NAPA CA 94558	E#2013-1 R	\$0.00	R-DET MEMO 232.46	JUL-08-13 12:00 AM
07/11/13	NY METS	12301 ROOSEVELT AVENUE	FLUSHING NY 11368	E#2013-1 R	\$0.00	R-DET MEMO 3844.00	JUL-11-13 12:00 AM
07/12/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE NY 11714	Debit Card	\$79.24	CONSV	JUL-12-13 12:00 AM
07/12/13	INC. VILLAGE OF ISLAND PARK	127 LONG BEACH ROAD	ISLAND PARK NY 11558	1940	\$9,000.00	CONSV Summer Sponsor	JUL-12-13 12:00 AM
07/12/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE	WASHINGTON DC 20003	Other	\$121.25	OTHER credit card processing fee	JUL-12-13 12:00 AM
07/13/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE NY 11714	Debit Card	\$97.71	CONSV	JUL-13-13 12:00 AM
07/15/13	AHAP	16 BEATRICE LANE	GLEN COVE NY 11542	1950	\$200.00	OTHER tee sign	JUL-15-13 12:00 AM
07/15/13	RX EXPRESS	1800 SIR TYLER DRIVE	WILMINGTON NC 28405	1952	\$312.00	PRINT	JUL-15-13 12:00 AM
07/15/13	COMPLETE CAMPAIGNS	205 PENNSYLVANIA AVENUE SE	WASHINGTON DC 20003	1953	\$143.42	FUNDR	JUL-15-13 12:00 AM
07/15/13	JEWISH WORLD	511 HEMPSTEAD AVENUE	WEST HEMPSTEAD NY 11552	1954	\$180.00	PRINT	JUL-15-13 12:00 AM
07/15/13	GLOBAL ADMINISTRATION SERVICES14 LLC	LARKFIELD ROAD	EAST NORTHPORT NY 11731	1959	\$1,920.00	OTHER taxi cabs	JUL-15-13 12:00 AM
07/15/13	GLOBAL ADMINISTRATION SERVICES14 LLC	LARKFIELD ROAD	EAST NORTHPORT NY 11731	1961	\$77,400.00	OTHER taxi cabs	JUL-15-13 12:00 AM
07/15/13	LIBERTY NATIONAL GOLF	100 CAVEN POINT ROAD	JERSEY CITY NJ 07305	1949	\$9,868.40	FUNDR	JUL-15-13 12:00 AM

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/15/13	RED HORIZON STRATEGIES, LLC	32 NOAH DRIVE AVERILL PARK	1948	\$1,800.00	PROFL		JUL-15-13 12:00 AM
07/15/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK	1947	\$1,526.76	LITER		JUL-15-13 12:00 AM
07/15/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK	1946	\$2,157.48	FUNDR	print invite	JUL-15-13 12:00 AM
07/15/13	AVI Z FERTIG	226 FRANKLIN PLACE WOODMERE	1945	\$1,000.00	OTHER	community liaison	JUL-15-13 12:00 AM
07/15/13	GLAMOROUS EVENT PLANNERS	252 W OLD COUNTRY ROAD HICKSVILLE	1944	\$4,500.00	FUNDR		JUL-15-13 12:00 AM
07/15/13	V INTERNATIONAL INC.	3705 74TH STREET FLOOR JACKSON HEIGHTS	1943	\$2,500.00	FUNDR		JUL-15-13 12:00 AM
07/15/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE WASHINGTON	Other	\$71.75	OTHER	credit card processing fee	JUL-15-13 12:00 AM
07/15/13	HOME DEPOT	1267 ROUTE 110 FARMINGDALE	Debit Card	\$342.39	OFFCE	supplie for campaign office	JUL-15-13 12:00 AM
07/16/13	VERIFONE MEDIA SOLUTIONS	4523 SOLUTIONS CENTER CHICAGO	1966	\$107,200.00	OTHER		JUL-16-13 12:00 AM
07/16/13	GLOBAL ADMINISTRATION SERVICES14 LLC	LARKFIELD ROAD EAST NORTHPORT	1957	\$3,600.00	OTHER	Taxi Cabs	JUL-16-13 12:00 AM
07/16/13	GLOBAL ADMINISTRATION SERVICES14 LLC	LARKFIELD ROAD EAST NORTHPORT	1958	\$960.00	OTHER	taxi cabs	JUL-16-13 12:00 AM
07/16/13	CARLYLE ON THE GREEN	BETHPAGE STATE PARK BETHPAGE	1965	\$6,179.18	FUNDR		JUL-16-13 12:00 AM
07/16/13	THE PAT CAIRO FAMILY FOUNDATION	PARKWOLD DRIVE W VALLEY STREAM	1963	\$2,000.00	OTHER	sponsorship	JUL-16-13 12:00 AM
07/16/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE LEVITTOWN	Debit Card	\$202.82	OFFCE		JUL-16-13 12:00 AM
07/17/13	CBS OUTDOOR	405 LEXINGTON AVENUE NEW YORK	EFT/ACH	\$105,000.00	OTHER	Train overpass	JUL-17-13 12:00 AM
07/18/13	CBS OUTDOOR	405 LEXINGTON AVENUE NEW YORK	EFT/ACH	\$28,000.00	OTHER	Train overpass	JUL-18-13 12:00 AM
07/18/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY	Debit Card	\$162.25	OFFCE	meeting	JUL-18-13 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/19/13	PATHMARK	3901 HEMPSTEAD TURNPIKE BETHPAGE	Debit Card	\$66.03	OFFCE	sign party food	JUL-19-13 12:00 AM
07/20/13	SEAQUA DELI	4250 JERSULAM AVENUE MASSAPEQUA	Debit Card	\$230.72	OFFCE	Food for sign party	JUL-20-13 12:00 AM
07/22/13	DOREEN PENNICA	212 EVERGREEN AVENUE BETHPAGE	1975	\$1,123.12	REIMB		JUL-22-13 12:00 AM
07/22/13	BRNY	320 ENDO BOULEVARD GARDEN CITY	1974	\$5,000.00	OTHER	marketing	JUL-22-13 12:00 AM
07/22/13	CROSSROADS	646 S BROADWAY HICKSVILLE	1972	\$1,800.00	FUNDR		JUL-22-13 12:00 AM
07/22/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303 BLAUVELT	1971	\$21,134.00	PROFL		JUL-22-13 12:00 AM
07/22/13	SUPERIOR OFFICERS ASSOCIATION	777 OLD COUNTRY RD PLAINVIEW	1969	\$150.00	OTHER	tee sign	JUL-22-13 12:00 AM
07/22/13	THE TRAZ GROUP	18 PENDLETON COURT MEDFORD	1970	\$2,835.00	PROFL		JUL-22-13 12:00 AM
07/22/13	ALLEGRIA HOTEL	80 W BROADWAY LONG BRACH	1967	\$3,999.82	FUNDR		JUL-22-13 12:00 AM
07/22/13	NCI-PBA	PO BOX 222 MINEOLA	1968	\$125.00	OTHER	sponsor	JUL-22-13 12:00 AM
07/22/13	UNITIMIZED REIMBURSEMENTS	212 EVERGREEN AVENUE BETHPAGE	1975 R	\$0.00	R-DET	MEMO 58.62	JUL-22-13 12:00 AM
07/22/13	AMERICAN EXPRESS	PO BOX 360001 FT LAUDERDALE FL 33336	E#2013-1	\$4,076.46	REIMB		JUL-22-13 12:00 AM
07/26/13	BED, BATH AND BEYOND	745 S OYSTER BAY ROAD PLAINVIEW	Debit Card	\$54.04	OFFCE		JUL-26-13 12:00 AM
07/30/13	PLUM TOMATOES PIZZA	228 OLD COUNTRY ROAD MINEOLA	Debit Card	\$139.04	OTHER	pizza for volunteers	JUL-30-13 12:00 AM
07/30/13	VOICE NEWSPAPER	57 PRAIRIE LANE LEVITTOWN	1980	\$4,500.00	PRINT		JUL-30-13 12:00 AM
07/30/13	UNITIMIZED REIMBURSEMENTS	2 COLUMBIA PLACE MERRICK	1976 R	\$0.00	R-DET	MEMO 609.45	JUL-30-13 12:00 AM
07/30/13	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	EFT/ACH	\$234.49	OFFCE		JUL-30-13 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/30/13	PADRE PIO ASSEMBLY	P.O. BOX 2718	1977	\$75.00	OTHER	sponsor	JUL-30-13 12:00 AM
07/30/13	BRIAN R NEVIN	2 COLUMBIA PLACE	1976	\$586.45	REIMB	Postage, Facebook ads	JUL-30-13 12:00 AM
07/30/13	ED MOORE ADVERTISING	10 VILLAGE DRIVE W	1978	\$34,874.00	OTHER	ads	JUL-30-13 12:00 AM
07/30/13	GATEWAY YOUTH OUTREACH	534 ELMONT ROAD	1979	\$100.00	OTHER	Tee sign	JUL-30-13 12:00 AM
07/31/13	BETHPAGE FLORIST	584 STEWART AVENUE	Debit Card	\$80.33	CONSV		JUL-31-13 12:00 AM
08/01/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	Debit Card	\$64.08	OFFCE		AUG-01-13 12:00 AM
08/01/13	BALDWIN CHILDREN.ORG	1600 BERKELEY AVENUE	1984	\$500.00	OTHER	sponsor	AUG-01-13 12:00 AM
08/01/13	AVI Z FERTIG	226 FRANKLIN PLACE	1983	\$1,000.00	OTHER	community liasion	AUG-01-13 12:00 AM
08/01/13	HERALD COMMUNITY NEWSPAPER	2 ENDO BOULEVARD	1982	\$4,686.60	PRINT		AUG-01-13 12:00 AM
08/01/13	BRNY	320 ENDO BOULEVARD	1985	\$5,000.00	OTHER	marketing	AUG-01-13 12:00 AM
08/01/13	THE VICTORY GROUP	701 W AZEELE STREET	1987	\$3,800.00	CONSL		AUG-01-13 12:00 AM
08/01/13	THE TRAZ GROUP	18 PENDLETON COURT	1986	\$1,600.00	OTHER	print flyers	AUG-01-13 12:00 AM
08/02/13	THE VICTORY GROUP	701 W AZEELE STREET	1988	\$500.00	OTHER	Ad format	AUG-02-13 12:00 AM
08/02/13	CIRCULO DE LA HISPANIDAD	26 W PARK AVENUE	1989	\$500.00	PRINT		AUG-02-13 12:00 AM
08/02/13	RED HORIZON STRATEGIES, LLC	32 NOAH DRIVE	1981	\$4,546.83	PROFL		AUG-02-13 12:00 AM
08/02/13	VERIZON	P.O. BOX 1100	EFT/ACH	\$55.26	OFFCE		AUG-02-13 12:00 AM
08/03/13	BETHPAGE FEDERAL CREDIT UNION899 S OYSTER BAY ROAD	BETHPAGE	Debit Card	\$81.41	CONSV		AUG-03-13 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/06/13	A & M SUPPLIES NETWORK	2468 N JERUSALEM ROAD	2006	\$22,567.81	OTHER	LAWN SIGNS	AUG-06-13 12:00 AM
08/06/13	INDEPENDANCE CLUB OF NASSAU	135 W GATE DRIVE	2005	\$500.00	OTHER	SPONSOR	AUG-06-13 12:00 AM
08/06/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	2004	\$200.00	OTHER	RAFFLE SPONSOR	AUG-06-13 12:00 AM
08/06/13	ARIC	153 BALDWIN ROAD	2002	\$2,200.00	OTHER	vehicle wrap	AUG-06-13 12:00 AM
08/06/13	NECA	200 PARKWAY DRIVE S SUITE 101	1995	\$1,500.00	REF	refund for 5/6/13	AUG-06-13 12:00 AM
08/06/13	IDPUSA	260 W OLD COUNTRY ROAD	2003	\$5,000.00	OTHER	PARADE EXPENSE	AUG-06-13 12:00 AM
08/07/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD	2009	\$7,560.00	OTHER	taxis	AUG-07-13 12:00 AM
08/07/13	SAM'S PLACE	132 E 39TH STREET	Debit Card	\$296.88	OTHER	dinner meeting	AUG-07-13 12:00 AM
08/07/13	HESS	399 ROUTE 212	Debit Card	\$92.01	OTHER	travel expense	AUG-07-13 12:00 AM
08/07/13	VERIZON	PO BOX 408	EFT/ACH	\$640.35	OFFCE		AUG-07-13 12:00 AM
08/07/13	CCC ENTERPRISES	324 W 19TH STREET	2010	\$2,271.82	FUNDR	invite	AUG-07-13 12:00 AM
08/08/13	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE SQUARE	2012	\$977.63	OTHER	taxi signs	AUG-08-13 12:00 AM
08/08/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	E#2013-2 R	\$0.00	R-DET	MEMO 2573.55	AUG-08-13 12:00 AM
08/09/13	LIPA	PO BOX 9039	EFT/ACH	\$73.99	OFFCE		AUG-09-13 12:00 AM
08/12/13	AMERICAN EXPRESS	PO BOX 360001	E#2013-2	\$2,573.55	REIMB	Dinner Meeting	AUG-12-13 12:00 AM
08/12/13	STAPLES	442 S OYSTER BAY ROAD	Debit Card	\$162.87	OFFCE	office supplies	AUG-12-13 12:00 AM
08/12/13	FRANINA	58 JERICHO TURNPIKE	Debit Card	\$105.22	OTHER	meeting	AUG-12-13 12:00 AM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/12/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE	WASHINGTON	DC 20003		Other	Credit card processing fee	AUG-12-13 12:00 AM
08/14/13	POLY-PAC INDUSTRIES, INC	125 SPAGNOLI ROAD	MELVILLE	NY 11747		Debit Card		AUG-14-13 12:00 AM
08/15/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD	EAST NORTHPORT	NY 11731		2016	taxis	AUG-15-13 12:00 AM
08/15/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD	EAST NORTHPORT	NY 11731		2015	taxis	AUG-15-13 12:00 AM
08/15/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE	WASHINGTON	DC 20003		Other	credit card processing fee	AUG-15-13 12:00 AM
08/15/13	NORTH VALLEY STREAM REPUBLICAN CLUB	40 PARKWOLD DRIVE	N. VALLEY STREA	NY 11590		2014	event sponsor	AUG-15-13 12:00 AM
08/15/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD	EAST NORTHPORT	NY 11731		2018	taxis	AUG-15-13 12:00 AM
08/15/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD	EAST NORTHPORT	NY 11731		2017	taxis	AUG-15-13 12:00 AM
08/15/13	MCLAUGHLIN & ASSOCIATES	303 ROUTE 566	BLAUVELT	NY 10913		2013		AUG-15-13 12:00 AM
08/15/13	LA BOTTEGA	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530		Debit Card	meeting	AUG-15-13 12:00 AM
08/15/13	HARLAND CLARKE	899 S OYSTER BAY ROAD	BETHPAGE	NY 11714		EFT/ACH	re-order checks	AUG-15-13 12:00 AM
08/16/13	BEN'S KOSHER DELICATESSEN	59 OLD COUNTRY ROAD	CARLE PLACE	NY 11514		Debit Card	Lunch meeting	AUG-16-13 12:00 AM
08/16/13	ROSMINI GRAPHIC SUPPLY	135 BANGOR STREET	COPIAQUE	NY 11726		Debit Card		AUG-16-13 12:00 AM
08/17/13	BORRELLI'S	1580 HEMPSTEAD TURNPIKE	EAST MEADOW	NY 11554		Debit Card	meeting	AUG-17-13 12:00 AM
08/19/13	MINEOLA CHAMBER OF COMMERCE	PO BOX 62	MINEOLA	NY 11501		2008		AUG-19-13 12:00 AM
08/19/13	MULCAHY'S	3232 RAILROAD AVENUE	WANTAGH	NY 11793		2020		AUG-19-13 12:00 AM
08/19/13	SOUTH LEVITTOWN LANES	56 TANNERS LANE	LEVITTOWN	NY 11756		2026	sponsor	AUG-19-13 12:00 AM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/19/13	JEWISH STAR	2 ENDO BOULEVARD GARDEN CITY NY 11530	2025	\$160.00	PRINT		AUG-19-13 12:00 AM
08/19/13	NCVOA	PO BOX 484 NEW HYDE PARK NY 11040	2024	\$500.00	OTHER	JOURNAL AD	AUG-19-13 12:00 AM
08/19/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK NY 11729	2022	\$375.00	PROFL	graphic design	AUG-19-13 12:00 AM
08/19/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK NY 11729	2021	\$1,346.95	OTHER	note cards	AUG-19-13 12:00 AM
08/19/13	COMPLETE CAMPAIGNS	205 PENNSYLVANIA AVENUE WASHINGTON SE DC 20003	2023	\$179.19	CMAIL	e-mail	AUG-19-13 12:00 AM
08/20/13	YANKEE CANDLE	630 OLD COUNTRY ROAD GARDEN CITY NY 11530	Debit Card	\$84.71	CONSV		AUG-20-13 12:00 AM
08/22/13	VERIZON WIRELESS	NORTH BROADWAY JERICHO NY 11735	Debit Card	\$141.20	OFFCE	phone	AUG-22-13 12:00 AM
08/23/13	S&F SUPPLIES	43 ENGINEERS LANE FARMINGDALE NY 11735	Debit Card	\$224.62	OTHER	MAGNET ROLL	AUG-23-13 12:00 AM
08/26/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK NY 11729	2029	\$3,354.94	FUNDR	print invites	AUG-26-13 12:00 AM
08/26/13	COSTCO WAREHOUSE	1250 OLD COUNTRY ROAD WESTBURY NY 11590	Debit Card	\$106.71	OFFCE		AUG-26-13 12:00 AM
08/26/13	THE VICTORY GROUP	701 W AZEELE STREET TAMPA FL 33606	2028	\$3,800.00	CONSL		AUG-26-13 12:00 AM
08/26/13	SUN PROPERTIES	5525 AMBOY ROAD STATEN ISLAND NY 10312	2027	\$6,000.00	RENTO		AUG-26-13 12:00 AM
08/26/13	5 TOWNS JEWISH TIMES	PO BOX 690 LAWRENCE NY 11559	2030	\$400.00	PRINT		AUG-26-13 12:00 AM
08/26/13	HOLLYWOOD BANNERS	539 OAK STREET COPIAGUE NY 11726	2031	\$97.76	OTHER	Banners	AUG-26-13 12:00 AM
08/28/13	JOHN MICHAEL MARINO LODGE NO. PO BOX 403 1389 WASHINGTON	PORT WASHINGTON	2036	\$100.00	OTHER	sponsor	AUG-28-13 12:00 AM
08/28/13	RED HORIZON STRATEGIES, LLC 32 NOAH DRIVE	AVERTILL PARK NY 12018	2033	\$2,100.00	OTHER	lists	AUG-28-13 12:00 AM
08/28/13	THE VICTORY GROUP	701 W AZEELE STREET TAMPA FL 33606	2032	\$8,500.00	PROFL		AUG-28-13 12:00 AM

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08/28/13	VERIZON	P.O. BOX 1100 ALBANY	Debit Card NY 11250	\$293.26	OFFCE	phone	AUG-28-13 12:00 AM
08/28/13	COLUMBUS LODGE #2143	2143 BOUNDARY AVENUE FARMINGDALE	2037 NY 11735	\$1,000.00	OTHER	sponsor	AUG-28-13 12:00 AM
08/28/13	ART VILA	35 45TH STREET LINDENHURST	2035 NY 11757	\$350.00	OTHER	Design work	AUG-28-13 12:00 AM
08/29/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE WESTBURY	2038 NY 11590	\$100,000.00	CONSL		AUG-29-13 12:00 AM
08/29/13	BT'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE LEVITTOWN	Debit Card NY 11756	\$53.32	OFFCE		AUG-29-13 12:00 AM
08/30/13	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	EFT/ACH NY 11747	\$234.49	OFFCE		AUG-30-13 12:00 AM
08/30/13	REIN	45 7TH STREET GARDEN CITY	Debit Card NY 11530	\$137.39	OTHER	meeting	AUG-30-13 12:00 AM
08/31/13	CAFE TESTAROSSA	499 JERICHO TURNPIKE SYOSSET	Debit Card NY 11791	\$318.31	OTHER	meeting	AUG-31-13 12:00 AM
08/31/13	GLOBAL SMOKE SHOP	JERICHO TPKE SYOSSET	Debit Card NY 11791	\$170.00	FUNDR		AUG-31-13 12:00 AM
09/03/13	ARISTOTLE INTERNATIONAL INC. 205 PENNSYLVANIA AVENUE SE	WASHINGTON	Other DC 20003	\$75.00	OTHER	Credit card processing fee	SEP-03-13 12:00 AM
09/03/13	STAPLES	1080 OLD COUNTRY ROAD WESTBURY	2050 R NY 11590	\$0.00	R-DET	MEMO 75.99	SEP-03-13 12:00 AM
09/03/13	CARLTON ON THE PARK, LTD	2 HILLSIDE AVENUE WILLISTON PARK	2039 NY 11596	\$1,500.00	FUNDR		SEP-03-13 12:00 AM
09/03/13	BRNY	320 ENDO BOULEVARD GARDEN CITY	2040 NY 11530	\$5,000.00	OFFCE	marketing	SEP-03-13 12:00 AM
09/03/13	CHARIMAN PROMOTION	5 FANWOOD PLACE HUNTINGTON STATION	2041 NY 11746	\$1,100.00	OTHER	facebook advertising	SEP-03-13 12:00 AM
09/03/13	JEWISH WORLD	511 HEMPSTEAD AVENUE WEST HEMPSTEAD	2044 NY 11552	\$640.00	PRINT		SEP-03-13 12:00 AM
09/03/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE WESTBURY	2043 NY 11590	\$22,000.00	CONSL		SEP-03-13 12:00 AM
09/03/13	THE TRAZ GROUP	18 PENDLETON COURT MEDFORD	2045 NJ 08055	\$2,450.00	OTHER	print flyer	SEP-03-13 12:00 AM

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09/03/13	STRATEGIC ADVANTAGE INTERNATIONAL	120 TINKERTOWN ROAD	2046	\$93,500.00	OTHER	online ads	SEP-03-13 12:00 AM
09/03/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	2047	\$248,835.00	TVADS		SEP-03-13 12:00 AM
09/03/13	K OF C NO. 5983	1110 MERRITT'S ROAD	2042	\$125.00	OTHER	Journal ad	SEP-03-13 12:00 AM
09/04/13	THE VICTORY GROUP	701 W AZERLE STREET	2053	\$3,800.00	CONSV		SEP-04-13 12:00 AM
09/04/13	MALIBUE	1500 LIDO BOULEVARD	2048	\$4,653.47	FUNDR		SEP-04-13 12:00 AM
09/04/13	BETHPAGE FLORIST	584 STEWART AVENUE	Debit Card	\$185.64	CONSV		SEP-04-13 12:00 AM
09/04/13	BETHPAGE KIWANIS	47 POWELL AVENUE	2049	\$110.00	OTHER	dues	SEP-04-13 12:00 AM
09/04/13	JOHN LOGERFO	4171 FLORENCE ROAD	2050	\$75.99	OFFCE	paper stock	SEP-04-13 12:00 AM
09/04/13	FREERPORT LITTLE LEAGUE	195 PINE STREET	2052	\$150.00	OTHER	sponsor	SEP-04-13 12:00 AM
09/04/13	CCC ENTERPRISES	324 W 19TH STREET	2054	\$13,507.52	LITER		SEP-04-13 12:00 AM
09/04/13	ITALIAN-AMERICANS IN GOVERNMENT	BOX 313	2055	\$600.00	CONSV		SEP-04-13 12:00 AM
09/05/13	GRIMALDI	960 FRANKLIN AVENUE	2079 R	\$0.00	R-DET	MEMO 60.05	SEP-05-13 12:00 AM
09/05/13	VERIFONE MEDIA SOLUTIONS	4523 SOLUTIONS CENTER	Debit Card	\$8,600.00	OTHER	taxis	SEP-05-13 12:00 AM
09/05/13	MICHAELS	1280 CORPORATE DRIVE	Debit Card	\$123.64	CONSV		SEP-05-13 12:00 AM
09/05/13	VERIZON WIRELESS	2132 MERRICK ROAD	EFT/ACH	\$55.26	OFFCE		SEP-05-13 12:00 AM
09/06/13	GRIMALDI	960 FRANKLIN AVENUE	2079 R	\$0.00	R-DET	MEMO 63.85	SEP-06-13 12:00 AM
09/06/13	BETHPAGE FLORIST	584 STEWART AVENUE	Debit Card	\$100.97	CONSV		SEP-06-13 12:00 AM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/06/13	BETHPAGE FLORIST	584 STEWART AVENUE	NY 11714 Debit Card	\$84.67	CONSV		SEP-06-13 12:00 AM
09/06/13	NASSAU CONSERVATIVE PRIMARY COMMITTEE	1 SYDNEY ST	NY 11803 2058	\$200.00	PETIT		SEP-06-13 12:00 AM
09/07/13	BETHPAGE FLORIST	584 STEWART AVENUE	NY 11714 Debit Card	\$95.54	CONSV		SEP-07-13 12:00 AM
09/09/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	NY 11714 2079 R	\$0.00	R-DET	MEMO 1656.00	SEP-09-13 12:00 AM
09/10/13	HURRICANE GRILL	630 STEWART AVENUE	NY 11530 Debit Card	\$158.37	OTHER	meeting	SEP-10-13 12:00 AM
09/10/13	BASSETT FLORIST AND GIFTS	305 MAIN STREET	NY 10956 Debit Card	\$81.28	CONSV		SEP-10-13 12:00 AM
09/10/13	VERIZON WIRELESS	2132 MERRICK ROAD	NY 11566 EFT/ACH	\$985.29	OFFCE	phones	SEP-10-13 12:00 AM
09/11/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	NY 11714 2074 R	\$0.00	R-DET	MEMO 552.00	SEP-11-13 12:00 AM
09/11/13	VERIFONE MEDIA SOLUTIONS	4523 SOLUTIONS CENTER	IL 60677 Debit Card	\$595.00	OTHER	taxi graphics	SEP-11-13 12:00 AM
09/11/13	H.R. SINGLETONS	150 HICKSVILLE ROAD	NY 11714 Debit Card	\$230.56	OFFCE	meeting	SEP-11-13 12:00 AM
09/11/13	BETHPAGE FLORIST	584 STEWART AVENUE	NY 11714 Debit Card	\$102.05	CONSV		SEP-11-13 12:00 AM
09/13/13	STAPLES	442 S OYSTER BAY ROAD	NY 11801 2074 R	\$0.00	R-DET	MEMO 247.95	SEP-13-13 12:00 AM
09/14/13	STAPLES	442 S OYSTER BAY ROAD	NY 11801 2074 R	\$0.00	R-DET	MEMO 289.06	SEP-14-13 12:00 AM
09/16/13	THE TRAZ GROUP	18 PENDLETON COURT	NJ 08055 2060 R	\$0.00	R-DET	MEMO 64262.66	SEP-16-13 12:00 AM
09/16/13	S&F SUPPLIES	43 ENGINEERS LANE	FARMINGDALE NY 11735 2075 R	\$0.00	R-DET	MEMO 122.14	SEP-16-13 12:00 AM
09/16/13	NASSAU COUNTY REPUBLICAN PRIMARY COMMITTEE	164 POST AVENUE	NY 11590 2056	\$975.00	PETIT		SEP-16-13 12:00 AM
09/16/13	STAPLES	442 S OYSTER BAY ROAD	NY 11801 Debit Card	\$110.72	OFFCE		SEP-16-13 12:00 AM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/16/13	MINEOLA POSTMASTER	160 1ST STREET MINEOLA	Debit Card NY 11501	\$2,760.00	POSTA		SEP-16-13 12:00 AM
09/16/13	COSTCO WAREHOUSE	1250 OLD COUNTRY ROAD WESTBURY	Debit Card NY 11590	\$106.36	OFFCE		SEP-16-13 12:00 AM
09/16/13	STAPLES	1080 OLD COUNTRY ROAD WESTBURY	Debit Card NY 11590	\$455.05	OFFCE		SEP-16-13 12:00 AM
09/16/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE WESTBURY	2060 NY 11590	\$64,500.00	LITER		SEP-16-13 12:00 AM
09/17/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK	2061 NY 11729	\$4,141.03	LITER		SEP-17-13 12:00 AM
09/17/13	5 TOWNS JEWISH TIMES	PO BOX 690 LAWRENCE	2062 NY 11559	\$1,450.00	PRINT		SEP-17-13 12:00 AM
09/17/13	COMPLETE CAMPAIGNS	205 PENNSYLVANIA AVENUE WASHINGTON SE	2063 DC 20003	\$179.80	OTHER e-mail		SEP-17-13 12:00 AM
09/17/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	Debit Card NY 11801	\$130.25	OFFCE		SEP-17-13 12:00 AM
09/17/13	THE JEWISH HOME	PO BOX 266 LAWRENCE	2065 NY 11559	\$215.00	PRINT		SEP-17-13 12:00 AM
09/17/13	THE VICTORY GROUP	701 W AZEELE STREET TAMPA	2066 FL 33606	\$16,636.00	TVADS		SEP-17-13 12:00 AM
09/17/13	AVI Z FERTIG	226 FRANKLIN PLACE WOODMERE	2064 NY 11598	\$1,250.00	OTHER	commuinty liaison	SEP-17-13 12:00 AM
09/18/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE MERRICK	2079 R NY 11566	\$0.00	R-DET	MEMO 595.47	SEP-18-13 12:00 AM
09/18/13	SIR SPEEDY PRINTING	136 MANETTO HILL ROAD PLAINVIEW	2068 NY 11803	\$463.83	OTHER	print banners	SEP-18-13 12:00 AM
09/18/13	PDNY FF MICHAEL KIEFER FUND	714 PINE STREET FRANKLIN SQUARE	2069 NY 11010	\$125.00	CONSV	sponsor	SEP-18-13 12:00 AM
09/18/13	COLUMBUS LODGE #2143	2143 BOUNDARY AVENUE FARMINGDALE	2072 NY 11735	\$500.00	OTHER	journal ad	SEP-18-13 12:00 AM
09/18/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303 BLAUVELT	2073 NY 10913	\$290,320.00	TVADS		SEP-18-13 12:00 AM
09/18/13	COREY COMERFORD	30 WILLIAM STREET BETHPAGE	2074 NY 11714	\$1,089.01	REIMB	office supplies	SEP-18-13 12:00 AM

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DATE	NAME	ADDRESS	CITY	STATE	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/18/13	GARDEN CITY POSTMASTER	600 FRANKLIN AVENUE	GARDEN CITY	NY 11530	Debit Card	\$460.00	POSTA		SEP-18-13 12:00 AM
09/18/13	SPEED RAE	280 BROADWAY	BETHPAGE	NY 11714	2076	\$260.70	OFFCE	envelopes	SEP-18-13 12:00 AM
09/18/13	5 TOWNS JEWISH TIMES	PO BOX 690	LAWRENCE	NY 11559	2077	\$6,300.00	PRINT		SEP-18-13 12:00 AM
09/18/13	VOICE NEWSPAPER	57 PRAIRIE LANE	LEVITTOWN	NY 11756	2078	\$2,400.00	PRINT		SEP-18-13 12:00 AM
09/18/13	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	2079	\$2,375.22	REIMB	Postage \$1656, Mailing Supplies \$8.77, Girmaldi \$123.90, Internet ads \$586.55	SEP-18-13 12:00 AM
09/18/13	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE	FRANKLIN SQUARE	NY 11010	2080	\$782.10	OTHER	taxi top signs	SEP-18-13 12:00 AM
09/18/13	STEVE SCHAFER	115 BROOKLYN AVENUE	WEST HEMPSTEAD	NY 11552	2075	\$122.14	REIMB	see memo	SEP-18-13 12:00 AM
09/19/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE	WASHINGTON	DC 20003	Other	\$173.75	OTHER	Credit card processingfee	SEP-19-13 12:00 AM
09/19/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	Debit Card	\$54.28	OFFCE		SEP-19-13 12:00 AM
09/19/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	Debit Card	\$1,380.00	POSTA		SEP-19-13 12:00 AM
09/20/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	2089	\$38,466.00	CONSL		SEP-20-13 12:00 AM
09/20/13	A & A MEDITERRIAN	4240 HICKSVILLE ROAD	BETHPAGE	NY 11714	Debit Card	\$55.42	OTHER	food for volunteers	SEP-20-13 12:00 AM
09/20/13	WKJV-FM & DIGITAL	234 AIRPORT PLAZA	FARMINGDALE	NY 11735	2081	\$18,494.00	RADIO		SEP-20-13 12:00 AM
09/20/13	ANTON COMMUNITY NEWSPAPERS	132 E 2ND STREET	MINEOLA	NY 11501	2083	\$5,623.00	PRINT		SEP-20-13 12:00 AM
09/20/13	TOMCO AUTO	900 STEWART AVENUE	BETHPAGE	NY 11714	2088	\$955.84	OFFCE	repair campaign truck	SEP-20-13 12:00 AM
09/20/13	QABEZAS	12 MCGOWAN LANE	CENTRAL ISLIP	NY 11722	2085	\$550.00	PRINT		SEP-20-13 12:00 AM

Filer ID: C49075

2013 D

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C49075 2013

SCHEDULE: F EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/20/13	WHEREITZAT	21910 S CONDUIT AVENUE SPRINGFIELD GARDENS	2086	\$250.00	PRINT		SEP-20-13 12:00 AM
09/20/13	EXITO EMPRESARIAL INC.	PO BOX 20226 HUNTINGTON STATION	2087	\$1,850.00	PROFL		SEP-20-13 12:00 AM
09/20/13	EL MUNDO HISPANO	250 FULTON AVENUE HEMPSTEAD	2084	\$1,350.00	PRINT		SEP-20-13 12:00 AM
09/21/13	BENNY'S RISTORANTE	199 POST AVENUE WESTBURY	Debit Card	\$106.35	OTHER	meeting	SEP-21-13 12:00 AM
09/23/13	SIGN-A-RAMA	89 BROADWAY HICKSVILLE	Debit Card	\$71.25	OTHER	Banners	SEP-23-13 12:00 AM
09/25/13	NASSAU COUNTY REPUBLICAN CAMPAIGN COMMITTEE	164 POST AVENUE WESTBURY	2093	\$19,233.00	LITER		SEP-25-13 12:00 AM
09/25/13	DICK'S	ROOSEVLT FIELD MALL 630 OLD COUNTRY RD	Debit Card	\$97.73	OTHER	fair supplies	SEP-25-13 12:00 AM
09/25/13	PAPPALARDO PIZZA	1079 HICKSVILLE ROAD SEAFORD	Debit Card	\$140.00	OTHER	food for volunteers	SEP-25-13 12:00 AM
09/25/13	OFFICE MAX	1080 OLD COUNTRY RD WESTBURY	Debit Card	\$58.63	OFFCE		SEP-25-13 12:00 AM
09/26/13	GIULIO CESARE	18 ELLISON AVENUE WESTBURY	Debit Card	\$200.20	OTHER	meeting	SEP-26-13 12:00 AM
09/26/13	OFFICE MAX	1080 OLD COUNTRY RD WESTBURY	Debit Card	\$60.43	OFFCE		SEP-26-13 12:00 AM
09/27/13	LIPA	PO BOX 9039 HICKSVILLE	EFT/ACH	\$612.92	OFFCE		SEP-27-13 12:00 AM
09/28/13	CARLE PLACE DINER	151 OLD COUNTRY ROAD CARLE PLACE	Debit Card	\$59.72	OTHER	lunch meeting	SEP-28-13 12:00 AM
09/30/13	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	EFT/ACH	\$1,054.02	OFFCE		SEP-30-13 12:00 AM
09/30/13	UNITEMIZED EXPENDITURE			\$1,435.39	OTHER	Total Unitemized Expenditures	SEP-30-13 11:59 PM
09/30/13	BENNY'S RISTORANTE	199 POST AVENUE WESTBURY	Debit Card	\$120.95	OTHER	meeting	SEP-30-13 12:00 AM
09/30/13	BURTON & DOYLE	661 NORTHERN BOULEVARD GREAT NECK	Debit Card	\$490.62	OTHER	meeting	SEP-30-13 12:00 AM

Filer ID: C49075

2013 D

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

NO. of TRANSACTIONS	220	TOTAL	\$1,985,314.77
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FRIENDS OF ED MANGANO
NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT
Filer ID: C49075 2013 11 DAY PRE GENERAL (E) SCHEDULE: F EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/12/13	GARDEN CITY POSTMASTER	600 FRANKLIN AVENUE GARDEN CITY NY 11530	2163 R	\$0.00	R-DET	MEMO 920.00	SEP-12-13 12:00 AM
09/20/13	CAPITAL PROMOTIONS INC.	PO BOX 231 GLENSIDE PA 19038	2143 R	\$0.00	R-DET	MEMO 4886.80	SEP-20-13 12:00 AM
09/24/13	THE SAVOY TAVERN	16 MERRICK AVENUE MERRICK NY 11566	2143 R	\$0.00	R-DET	MEMO 74.00	SEP-24-13 12:00 AM
09/25/13	GOOGLE.COM	1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW CA 94043	2143 R	\$0.00	R-DET	MEMO 2000.00	SEP-25-13 12:00 AM
09/27/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE NY 11801	2143 R	\$0.00	R-DET	MEMO 141.16	SEP-27-13 12:00 AM
09/30/13	UMBERTO'S RESTAURANT	633 JERICHO TURNPIKE NEW HYDE PARK NY 11040	2143 R	\$0.00	R-DET	MEMO 130.04	SEP-30-13 12:00 AM
10/01/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD EAST NORTHPORT NY 11731	2099	\$4,680.00	OTHER	taxis	OCT-01-13 12:00 AM
10/01/13	STRATEGIC ADVANTAGE INTERNATIONAL	120 TINKERTOWN ROAD PLEASANT VALLEY NY 12569	2100	\$8,500.00	OTHER	mobile apps ads	OCT-01-13 12:00 AM
10/01/13	COMPLETE CAMPAIGNS	205 PENNSYLVANIA AVENUE SE WASHINGTON DC 20003	2101	\$324.44	OTHER	broadcast billing	OCT-01-13 12:00 AM
10/01/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE WESTBURY NY 11590	2103	\$38,750.00	CONSV		OCT-01-13 12:00 AM
10/01/13	THE HAMLET GOLF & COUNTRY CLUB	CLUBHOUSE DRIVE COMMACK NY 11725	2104	\$3,234.52	FUNDR		OCT-01-13 12:00 AM
10/01/13	RICHNER COMMUNICATION, INC.	2 ENDO BOULEVARD GARDEN CITY NY 11530	2106	\$42,179.40	PRINT		OCT-01-13 12:00 AM
10/01/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD EAST NORTHPORT NY 11731	2098	\$1,920.00	OTHER	taxis	OCT-01-13 12:00 AM
10/01/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD EAST NORTHPORT NY 11731	2097	\$960.00	OTHER	taxis	OCT-01-13 12:00 AM
10/01/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD EAST NORTHPORT NY 11731	2096	\$3,600.00	OTHER	taxi	OCT-01-13 12:00 AM
10/01/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD EAST NORTHPORT NY 11731	2095	\$25,800.00	OTHER	taxis	OCT-01-13 12:00 AM
10/01/13	GLOBAL ADMINISTRATION SERVICES LLC	514 LARKFIELD ROAD EAST NORTHPORT NY 11731	2094	\$2,520.00	OTHER	Taxis	OCT-01-13 12:00 AM

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C49075 2013

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/01/13	IDA PRODUCTIONS	152 MADISON AVENUE ROOM NEW YORK 1603	2090	\$20,000.00	CONSL		OCT-01-13 12:00 AM
10/01/13	HFD HOSE COMP. #4	WEST MARIE STREET HICKSVILLE	2091	\$250.00	CONSV	sponsor	OCT-01-13 12:00 AM
10/02/13	BETHPAGE EDUCATIONAL FOUNDATION	CHERRY AVENUE BETHPAGE	2113	\$1,200.00	CONSV	event tickets	OCT-02-13 12:00 AM
10/02/13	ANTON COMMUNITY NEWSPAPERS	132 E 2ND STREET MINEOLA	2112	\$5,623.00	PRINT		OCT-02-13 12:00 AM
10/02/13	RYAN BRENNAN & DONNELLY, LLP	131 TULIP AVENUE FLORAL PARK	2115	\$5,750.00	PROFL		OCT-02-13 12:00 AM
10/02/13	THE VICTORY GROUP	701 W AZERLE STREET TAMPA	2116	\$3,800.00	CONSL		OCT-02-13 12:00 AM
10/02/13	WKJY-FM & DIGITAL	234 AIRPORT PLAZA FARMINGDALE	2118	\$17,576.00	RADIO		OCT-02-13 12:00 AM
10/02/13	FRANKLIN SQUARE KIWANIS	PO BOX 129 FRANKLIN SQUARE	2120	\$85.00	OTHER	Fair Booth	OCT-02-13 12:00 AM
10/02/13	FRANKLIN SQUARE KIWANIS	PO BOX 129 FRANKLIN SQUARE	2121	\$85.00	OTHER	fair booth	OCT-02-13 12:00 AM
10/02/13	R.C. CHURCH OF THE SAVRED HEAD	MERRICK AVENUE MERRICK	2122	\$700.00	PRINT	journal ad	OCT-02-13 12:00 AM
10/02/13	MERCHANTS INSURANCE COMPANY	212 BROADWAY BETHPAGE	2114	\$898.75	OFFCE	insurance	OCT-02-13 12:00 AM
10/02/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303 BLAUVELT	2107	\$290,320.00	TVADS		OCT-02-13 12:00 AM
10/02/13	ABLE NEWSPAPER	PO BOX 395 OLD BETHPAGE	2108	\$1,106.00	PRINT		OCT-02-13 12:00 AM
10/02/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK	2109	\$13,507.52	LITER		OCT-02-13 12:00 AM
10/02/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK	2110	\$1,678.08	LITER		OCT-02-13 12:00 AM
10/02/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK	2111	\$4,091.95	LITER		OCT-02-13 12:00 AM
10/02/13	GOOGLE.COM	1600 AMPHITHEATRE PARKWAY	2143 R	\$0.00	R-DET	MEMO 4200.00	OCT-02-13 12:00 AM

Filer ID: C49075 2013 E

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C49075 2013

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/02/13	SMOKE STAX	240 N BROADWAY	HICKSVILLE	NY 11801	Debit Card	\$287.95	OTHER	cigars for fundraiser OCT-02-13 12:00 AM
10/02/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$236.61	OFFCE	offcie supplies OCT-02-13 12:00 AM
10/03/13	VERIZON WIRELESS	2132 MERRICK ROAD	MERRICK	NY 11566	EFT/ACH	\$55.26	OFFCE	 OCT-03-13 12:00 AM
10/04/13	BENNY'S RISTORANTE	199 POST AVENUE	WESTBURY	NY 11590	Debit Card	\$187.70	OTHER	meeting OCT-04-13 12:00 AM
10/04/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$96.62	CONSV	 OCT-04-13 12:00 AM
10/06/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	2132	\$290,320.00	PROFL	 OCT-06-13 12:00 AM
10/06/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	2126	\$12,421.27	LITER	 OCT-06-13 12:00 AM
10/06/13	THE JEWISH HOME	PO BOX 266	LAWRENCE	NY 11559	2125	\$550.00	PRINT	 OCT-06-13 12:00 AM
10/06/13	AVI Z FERTIG	226 FRANKLIN PLACE	WOODMERE	NY 11598	2127	\$1,000.00	OTHER	community liaison OCT-06-13 12:00 AM
10/06/13	WESTCO SPORTS LTD.	3659 MERRICK ROAD	SEAFORD	NY 11783	2128	\$1,218.00	OTHER	Volunteers shirts OCT-06-13 12:00 AM
10/06/13	OUR LADY OF THE SKIES CHAPEL	JFK AIRPORT TERMINAL 4, JAMICA SUITE 461-037		NY 11430	2131	\$1,500.00	OTHER	 OCT-06-13 12:00 AM
10/07/13	N.C. INDEPENDANCE PARTY	135 W GATE DRIVE	HUNTINGTON	NY 11743	2135	\$1,750.00	OTHER	sponsor OCT-07-13 12:00 AM
10/07/13	NASSAU COUNTY CONSERVATIVE PARTY COMMITTEE	57 LINCOLN RD W	PLAINVIEW	NY 11803	2134	\$1,500.00	OTHER	sponsor OCT-07-13 12:00 AM
10/08/13	ANTIOCH BAPTIST CHURCH	94 JAMES LL BURAK AVENUE	HEMPSTEAD	NY 11550	2136	\$1,000.00	CONSV	event tickets OCT-08-13 12:00 AM
10/09/13	VERIZON WIRELESS	2132 MERRICK ROAD	MERRICK	NY 11566	EFT/ACH	\$741.31	OFFCE	phones OCT-09-13 12:00 AM
10/09/13	CRAFT-A-FAIR	1827 FLUSHING AVENUE	RIDGEWOOD	NY 11385	2141	\$199.00	OTHER	Farmingdale Fair OCT-09-13 12:00 AM
10/09/13	OHEKA CATERING	135 W GATE DRIVE	HUNTINGTON	NY 11743	2137	\$21,725.00	FUNDR	 OCT-09-13 12:00 AM

Filer ID: C49075

2013 E

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C49075 2013

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/10/13	CHRIS & TONY'S	352 JERICHO TURNPIKE	NY 11791 Debit Card	\$750.00	OTHER	Meeting	OCT-10-13 12:00 AM
10/10/13	OHEXA CATERING	135 W GATE DRIVE	HUNTINGTON NY 11743 Debit Card	\$436.73	OTHER	meeting expense	OCT-10-13 12:00 AM
10/11/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY NY 11590 2142	\$64,500.00	LITER		OCT-11-13 12:00 AM
10/11/13	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK NY 11566 2143	\$11,649.28	REIMB	internet ads, office supplies, meeting expense	OCT-11-13 12:00 AM
10/11/13	WKJY-FM & DIGITAL	234 AIRPORT PLAZA	FARMINGDALE NY 11735 2144	\$49,799.00	RADIO		OCT-11-13 12:00 AM
10/11/13	THE JEWISH HOME	PO BOX 266	LAWRENCE NY 11559 2145	\$2,200.00	PRINT		OCT-11-13 12:00 AM
10/11/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK NY 11729 2146	\$1,729.13	LITER		OCT-11-13 12:00 AM
10/11/13	FIRE NEWS INC.	146 S COUNTRY ROAD	BELLPORT NY 11713 2148	\$360.00	PRINT		OCT-11-13 12:00 AM
10/11/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK NY 11729 2147	\$12,421.27	LITER		OCT-11-13 12:00 AM
10/11/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK NY 11566 2143 R	\$0.00	R-DET	MEMO 217.28	OCT-11-13 12:00 AM
10/12/13	PANDORA	2101 WEBSTER STREET SUITE 1650	OAKLAND CA 94612 EFT/ACH	\$15,000.00	OTHER	Video ad	OCT-12-13 12:00 AM
10/12/13	KING KULLEN	STEWART AVENUE	BETHPAGE NY 11714 2156 R	\$0.00	R-DET	MEMO 267.85	OCT-12-13 12:00 AM
10/13/13	BIZZY LIZZY'S COOKIES	3 OLIVE COURT	BETHPAGE NY 11714 2152	\$217.25	FUNDR	fundraiser gifts	OCT-13-13 12:00 AM
10/13/13	WESTBURY LIQUORS	1250 OLD COUNTRY ROAD	WESTBURY NY 11590 2154 R	\$0.00	R-DET	MEMO 912.32	OCT-13-13 12:00 AM
10/13/13	WESTBURY LIQUORS	1250 OLD COUNTRY ROAD	WESTBURY NY 11590 2154	\$1,520.00	OTHER	bus expense & supplies	OCT-13-13 12:00 AM
10/13/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	BLAUVELT NY 10913 2133	\$400,000.00	TVADS		OCT-13-13 12:00 AM
10/13/13	SMOKE STAX	240 N BROADWAY	HICKSVILLE NY 11801 Debit Card	\$619.63	FUNDR		OCT-13-13 12:00 AM

Filer ID: C49075

2013 E

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C49075 2013

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/14/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303 BLAUVELT	2155	\$156,508.00	TVADS		OCT-14-13 12:00 AM
10/14/13	MACARI VINEYARD	150 BERGEN AVENUE MATITUCK	2153	\$649.49	FUNDR	Wine Tasting	OCT-14-13 12:00 AM
10/14/13	LONG ISLAND SPIRITS	2182 SOUND AVENUE BAITING HOLLOW NY 11933	2149	\$263.37	FUNDR		OCT-14-13 12:00 AM
10/14/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	Debit Card	\$579.00	OFFCE	toner	OCT-14-13 12:00 AM
10/14/13	KFC	3880 HEMPSTEAD TPKE HICKSVILLE	Debit Card	\$60.09	OTHER	Lunch for volunteers	OCT-14-13 12:00 AM
10/14/13	LOWE'S	920 S BROADWAY HICKSVILLE	Debit Card	\$114.64	OTHER	lawn sign supplies	OCT-14-13 12:00 AM
10/14/13	COREY COMERFORD	30 WILLIAM STREET BETHPAGE	2156	\$267.85	FUNDR		OCT-14-13 12:00 AM
10/14/13	NYS FRATERNAL ORDER OF POLICE	PO BOX 15 MINEOLA	2130	\$120.00	OTHER	tickets	OCT-14-13 12:00 AM
10/14/13	YOUR NEWSMAG	PO BOX 15 BELLMORE	2158	\$699.00	PRINT		OCT-14-13 12:00 AM
10/14/13	JAY THIYAGARAJAH	416 S BROADWAY HICKSVILLE	2154 R	\$0.00	R-DET	MEMO 607.77	OCT-14-13 12:00 AM
10/15/13	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE FRANKLIN SQUARE	2159	\$1,759.73	OFFCE		OCT-15-13 12:00 AM
10/15/13	FREEPORT DELI	63 BUFFALO AVENUE FREEPORT	Debit Card	\$211.87	OTHER	Lunch meeting	OCT-15-13 12:00 AM
10/16/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	Debit Card	\$82.53	OFFCE	envelopes	OCT-16-13 12:00 AM
10/16/13	HICKSVILLE POSTMASTER	185 W JOHN STREET HICKSVILLE	Debit Card	\$920.00	POSTA		OCT-16-13 12:00 AM
10/16/13	CROSSROADS	646 S BROADWAY HICKSVILLE	2161	\$1,100.58	FUNDR		OCT-16-13 12:00 AM
10/16/13	RED HORIZON STRATEGIES, LLC	32 NOAH DRIVE AVERILL PARK	2160	\$1,800.00	OTHER	Phone Lists	OCT-16-13 12:00 AM
10/16/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE WESTBURY	2162	\$500.00	OTHER	Ticket	OCT-16-13 12:00 AM

Filer ID: C49075 2013 E

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C49075 2013

SCHEDULE: F EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/17/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK	NY 11566	2163 R	\$0.00	R-DET MEMO 57.51	OCT-17-13 12:00 AM
10/17/13	JILL DAYNEY	2 COLUMBIA PLACE	MERRICK	NY 11566	2163	\$977.51	REIMB postage & office supplies	OCT-17-13 12:00 AM
10/17/13	MIRIAM ALFARO	33 DORLON STREET	HEMPSTEAD	NY 11550	2164	\$1,200.00	OTHER Truck advertising	OCT-17-13 12:00 AM
10/17/13	COMPLETE CAMPAIGNS	205 PENNSYLVANIA AVENUE SE WASHINGTON		DC 20003	2165	\$74.99	OTHER Broadcast billing	OCT-17-13 12:00 AM
10/18/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$117.25	CONSV	OCT-18-13 12:00 AM
10/18/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$58.60	CONSV	OCT-18-13 12:00 AM
10/18/13	CAPITAL GRILLE	80416 CHEVY CHASE	WASHINGTON D.C.	MD 20004	Debit Card	\$171.08	OTHER meeting	OCT-18-13 12:00 AM
10/18/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$96.62	CONSV	OCT-18-13 12:00 AM
10/18/13	BEN'S KOSHER DELICATESSEN	59 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$90.68	OTHER lunch meeting	OCT-18-13 12:00 AM
10/21/13	UNITEMIZED EXPENDITURE					\$226.99	OTHER Total Unitemized Expenditures	OCT-21-13 11:59 PM

NO. of TRANSACTIONS	95	TOTAL	\$1,563,780.54
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Filer ID: C49075	2013 E	SCHEDULE: F
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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C49075 2013 27 DAY POST GENERAL (F) SCHEDULE: F EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/09/13	CENTRAL AVENUE DELI	CENTRAL AVENUE BETHPAGE	NY 11714 E#2013-5 R	\$0.00	R-DET	MEMO 53.36	SEP-09-13 12:00 AM
09/10/13	HICKSVILLE POSTMASTER	185 W JOHN STREET HICKSVILLE	NY 11801 E#2013-5 R	\$0.00	R-DET	MEMO 92.00	SEP-10-13 12:00 AM
09/13/13	VENERE RISTORANTE	841 CARMAN AVENUE WESTBURY	NY 11590 E#2013-5 R	\$0.00	R-DET	MEMO 164.12	SEP-13-13 12:00 AM
09/13/13	BK SWEENEY'S PARKSIDE TAVERN	356 BROADWAY BETHPAGE	NY 11714 E#2013-5 R	\$0.00	R-DET	MEMO 217.71	SEP-13-13 12:00 AM
09/23/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY	NY 11530 E#2013-3 R	\$0.00	R-DET	MEMO 2012.20	SEP-23-13 12:00 AM
09/28/13	THE LENZ WINERY	PO BOX 28 PECONIC	NY 11958 E#2013-3 R	\$0.00	R-DET	MEMO 247.67	SEP-28-13 12:00 AM
09/29/13	MCDONALDS	HICKSVILLE ROAD HICKSVILLE	NY 11801 E#2013-5 R	\$0.00	R-DET	MEMO 63.76	SEP-29-13 12:00 AM
10/01/13	STK	1114 AVENUE OF THE AMERICAS NEW YORK	NY 10036 E#2013-3 R	\$0.00	R-DET	MEMO 487.00	OCT-01-13 12:00 AM
10/06/13	BK SWEENEY'S PARKSIDE TAVERN	356 BROADWAY BETHPAGE	NY 11714 E#2013-3 R	\$0.00	R-DET	MEMO 134.89	OCT-06-13 12:00 AM
10/08/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	NY 11801 E#2013-3 R	\$0.00	R-DET	MEMO 681.08	OCT-08-13 12:00 AM
10/08/13	GOOGLE.COM	1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW	CA 94043 2193 R	\$0.00	R-DET	MEMO 4200.00	OCT-08-13 12:00 AM
10/08/13	GEM MAGAZINE	68 PARK STREET CENTEREACH	NY 11720 2194 R	\$0.00	R-DET	MEMO 610.00	OCT-08-13 12:00 AM
10/08/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	NY 11801 E#2013-3 R	\$0.00	R-DET	MEMO 254.09	OCT-08-13 12:00 AM
10/09/13	MILLER'S ALE HOUSE RESTAURANT	3046 HEMPSTEAD TURNPIKE LEVITTOWN	NY 11756 E#2013-3 R	\$0.00	R-DET	MEMO 109.00	OCT-09-13 12:00 AM
10/12/13	THE REPUBLIC PUB	MAIN STREET FARMINGDALE	NY 11735 2193 R	\$0.00	R-DET	MEMO 88.00	OCT-12-13 12:00 AM
10/15/13	H.R. SINGLETONS	150 HICKSVILLE ROAD BETHPAGE	NY 11714 E#2013-5 R	\$0.00	R-DET	MEMO 120.66	OCT-15-13 12:00 AM
10/15/13	GOOGLE.COM	1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW	CA 94043 2193 R	\$0.00	R-DET	MEMO 5000.00	OCT-15-13 12:00 AM

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10/15/13	COLONY DINER	2019 HEMPSTEAD TURNPIKE EAST MEADOW	NY 11554	2193 R	\$0.00	R-DET	MEMO 75.72	OCT-15-13 12:00 AM
10/16/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	BETHPAGE NY 11714	E#2013-3 R	\$0.00	R-DET	MEMO 1012.00	OCT-16-13 12:00 AM
10/17/13	STELLAR PRINTING, INC.	3838 9TH STREET	LONG ISLAND CITY NY 11101	2242 R	\$0.00	R-DET	MEMO 946.00	OCT-17-13 12:00 AM
10/18/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE NY 11801	E#2013-5 R	\$0.00	R-DET	MEMO 164.00	OCT-18-13 12:00 AM
10/18/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE NY 11801	E#2013-3 R	\$0.00	R-DET	MEMO 2558.11	OCT-18-13 12:00 AM
10/21/13	WILD WILLYS HERO	4025 HEMPSTEAD TURNPIKE SUITE C	BETHPAGE NY 11714	E#2013-5 R	\$0.00	R-DET	MEMO 79.26	OCT-21-13 12:00 AM
10/21/13	GULF	700 NASSAU BOULEVARD	WEST HEMPSTEAD NY 11552	E#2013-5 R	\$0.00	R-DET	MEMO 68.99	OCT-21-13 12:00 AM
10/21/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY NY 11530	E#2013-5 R	\$0.00	R-DET	MEMO 63.59	OCT-21-13 12:00 AM
10/21/13	HICKSVILLE POSTMASTER	185 W JOHN STREET	HICKSVILLE NY 11801	2194 R	\$0.00	R-DET	MEMO 3680.46	OCT-21-13 12:00 AM
10/21/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE NY 11801	2194 R	\$0.00	R-DET	MEMO 182.47	OCT-21-13 12:00 AM
10/21/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	BETHPAGE NY 11714	2194 R	\$0.00	R-DET	MEMO 184.00	OCT-21-13 12:00 AM
10/22/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY NY 11590	2167	\$59,500.00	CONSL		OCT-22-13 12:00 AM
10/22/13	CROSSROADS	646 S BROADWAY	HICKSVILLE NY 11801	E#2013-5 R	\$0.00	R-DET	MEMO 83.10	OCT-22-13 12:00 AM
10/22/13	WKJY-FM & DIGITAL	234 AIRPORT PLAZA	FARMINGDALE NY 11735	2169	\$19,437.00	RADIO		OCT-22-13 12:00 AM
10/22/13	BLANK SLATE MEDIA LLC	105 HILLSIDE AVENUE	WILLISTON PARK NY 11596	2170	\$2,995.00	PRINT		OCT-22-13 12:00 AM
10/22/13	LARUSSO & CONWAY ATTORNEY'S AT LAW	400 OLD COUNTRY ROAD	MINEOLA NY 11501	2171	\$4,500.00	PROFL		OCT-22-13 12:00 AM
10/22/13	THE TRAZ GROUP	18 PENDLETON COURT	MEDFORD NJ 08055	2172	\$24,000.00	TVADS		OCT-22-13 12:00 AM

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10/22/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303 BLAUVELT	2173	\$265,809.00	TVADS		OCT-22-13 12:00 AM
10/22/13	JEWISH WORLD	511 HEMPSTEAD AVENUE WEST HEMPSTEAD NY 11552	2168	\$1,300.00	PRINT		OCT-22-13 12:00 AM
10/22/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE WASHINGTON	Other	\$117.50	OTHER	credit card processing fee	OCT-22-13 12:00 AM
10/22/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE NY 11801	Debit Card	\$967.72	OFFCE	toner	OCT-22-13 12:00 AM
10/22/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE NY 11801	Debit Card	\$124.86	OFFCE	stampers	OCT-22-13 12:00 AM
10/22/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY NY 11530	Debit Card	\$211.08	OTHER	meeting	OCT-22-13 12:00 AM
10/23/13	KFC	3880 HEMPSTEAD TPKE HICKSVILLE NY 11801	Debit Card	\$77.10	OTHER	food for volunteers	OCT-23-13 12:00 AM
10/23/13	DICK'S	ROOSEVLT FIELD MALL 630 OLD COUNTRY RD GARDEN CITY NY 11530	Debit Card	\$119.46	OTHER	tent for fair	OCT-23-13 12:00 AM
10/23/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE WASHINGTON	Other	\$130.00	OTHER	credit card processing fee	OCT-23-13 12:00 AM
10/23/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE NY 11801	2194 R	\$0.00	R-DET	MEMO 410.49	OCT-23-13 12:00 AM
10/23/13	JEWISH WORLD	511 HEMPSTEAD AVENUE WEST HEMPSTEAD NY 11552	2176	\$1,300.00	PRINT		OCT-23-13 12:00 AM
10/23/13	GOOGLE.COM	1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW CA 94043	2202 R	\$0.00	R-DET	MEMO 5000.00	OCT-23-13 12:00 AM
10/23/13	OFFICE MAX	1080 OLD COUNTRY RD WESTBURY NY 11590	E#2013-5 R	\$0.00	R-DET	MEMO 324.62	OCT-23-13 12:00 AM
10/23/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE WASHINGTON	Other	\$282.50	OTHER	credit card processing fee	OCT-23-13 12:00 AM
10/23/13	BETHPAGE FLORIST	584 STEWART AVENUE BETHPAGE NY 11714	Debit Card	\$68.38	CONSV		OCT-23-13 12:00 AM
10/24/13	HEMPSTEAD/UNIONDALE TIMES	PO BOX 1113 BALDWIN NY 11510	2177	\$8,500.00	PRINT		OCT-24-13 12:00 AM
10/24/13	WEEKLY PAKISTAN VOICE	596 LARKFIELD ROAD EAST NORTHPORT NY 11731	2178	\$1,000.00	PRINT		OCT-24-13 12:00 AM

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10/24/13	5 TOWNS JEWISH TIMES	PO BOX 690	2180	\$1,000.00	PRINT		OCT-24-13 12:00 AM
10/24/13	BRIAN R NEVIN	2 COLUMBIA PLACE	2181	\$8,481.00	REIMB		OCT-24-13 12:00 AM
10/24/13	URDU TIMES	16920 HILLSIDE AVENUE	2182	\$1,000.00	PRINT		OCT-24-13 12:00 AM
10/24/13	FIRE NEWS INC.	146 S COUNTRY ROAD	2184	\$360.00	PRINT		OCT-24-13 12:00 AM
10/24/13	NOTICA	53 E MERRICK ROAD	2185	\$250.00	PRINT		OCT-24-13 12:00 AM
10/24/13	ADVANTAGE DIRECT	2300 CLARENDON BOULEVARD ARLINGTON	2183	\$246.66	OTHER	auto call	OCT-24-13 12:00 AM
10/24/13	NOTICIA	53 E MERRICK ROAD SUITE FREEPORT 353	2186	\$250.00	PRINT		OCT-24-13 12:00 AM
10/24/13	LA TRIBUNA HISPANA	PO BOX 186	2187	\$2,100.00	PRINT		OCT-24-13 12:00 AM
10/24/13	QABEZAS	12 MCGOWAN LANE	2188	\$2,000.00	PRINT		OCT-24-13 12:00 AM
10/24/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	2189	\$55,250.00	LITER		OCT-24-13 12:00 AM
10/24/13	ARISTOTLE INTERNATIONAL INC. SE	205 PENNSYLVANIA AVENUE WASHINGTON	Other	\$463.75	OTHER	credit card processing fee	OCT-24-13 12:00 AM
10/24/13	RICHNER COMMUNICATIONS	2 ENDO BOULEVARD	2181 R	\$0.00	R-DET	MEMO 8481.00	OCT-24-13 12:00 AM
10/25/13	UNITEMIZED REIMBURSEMENTS	PO BOX 360001	E#2013-3 R	\$0.00	R-DET	MEMO 43.44	OCT-25-13 12:00 AM
10/25/13	ANDRE GUILTY	1122 VAN BUREN STREET	2206 R	\$0.00	R-DET	MEMO 195.00	OCT-25-13 12:00 AM
10/25/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	2200	\$100,000.00	TVADS		OCT-25-13 12:00 AM
10/25/13	THE JEWISH HOME	PO BOX 266	2199	\$450.00	PRINT		OCT-25-13 12:00 AM
10/25/13	GUANACO	53 ROSLYN STREET	2198	\$1,500.00	TVADS		OCT-25-13 12:00 AM

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10/25/13	VIAJEROS TV SHOW	245 WASHINGTON AVENUE MINOLA NY 11501	2197	\$2,420.00	TVADS		OCT-25-13 12:00 AM
10/25/13	VOICE NEWSPAPER	57 PRAIRIE LANE LEVITTOWN NY 11756	2196	\$1,600.00	PRINT		OCT-25-13 12:00 AM
10/25/13	A & M SUPPLIES NETWORK	2468 N JERUSALEM ROAD NORTH BELLMORE NY 11710	2195	\$6,878.68	OTHER	Lawn Signs	OCT-25-13 12:00 AM
10/25/13	DISCOVER NEWTORK	PO BOX 6103 CAROL STREAM IL 60197	2194	\$5,067.42	REIMB	office supplie, toner, postage, ads	OCT-25-13 12:00 AM
10/25/13	AMERICAN EXPRESS	PO BOX 360001 FT LAUDERDALE FL 33336	E#2013-3	\$7,539.48	REIMB		OCT-25-13 12:00 AM
10/25/13	BRIAN R NEVIN	2 COLUMBIA PLACE MERRICK NY 11566	2193	\$9,574.51	REIMB	internet ads	OCT-25-13 12:00 AM
10/25/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK NY 11729	2192	\$12,421.37	LITER		OCT-25-13 12:00 AM
10/25/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK NY 11729	2191	\$20,294.10	LITER		OCT-25-13 12:00 AM
10/25/13	CCC ENTERPRISES	324 W 19TH STREET DEER PARK NY 11729	2190	\$4,047.50	OTHER	signs	OCT-25-13 12:00 AM
10/25/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE MERRICK NY 11566	2193 R	\$0.00	R-DET	MEMO 210.79	OCT-25-13 12:00 AM
10/26/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD GARDEN CITY NY 11530	E#2013-4 R	\$0.00	R-DET	MEMO 3447.21	OCT-26-13 12:00 AM
10/26/13	CHRIS & TONY'S	352 JERICHO TURNPIKE SYOSSET NY 11791	Debit Card	\$2,500.00	FUNDR		OCT-26-13 12:00 AM
10/26/13	ANDRE GUILTY	1122 VAN BUREN STREET UNIONDALE NY 11553	2206 R	\$0.00	R-DET	MEMO 195.00	OCT-26-13 12:00 AM
10/27/13	GOOGLE.COM	1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW CA 94043	2202 R	\$0.00	R-DET	MEMO 4000.00	OCT-27-13 12:00 AM
10/28/13	OFFICE MAX	1080 OLD COUNTRY RD WESTBURY NY 11590	Debit Card	\$111.25	OFFCE		OCT-28-13 12:00 AM
10/28/13	DUCKHORN	100 LODI LANE STREET HELLENA CA 94574	E#2013-5 R	\$0.00	R-DET	MEMO 385.62	OCT-28-13 12:00 AM
10/28/13	LOWE'S	920 S BROADWAY HICKSVILLE NY 11801	E#2013-5 R	\$0.00	R-DET	MEMO 97.09	OCT-28-13 12:00 AM

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10/28/13	GULF	2088 JERICHO TURNPIKE	COMMACK NY 11725 E#2013-5 R	\$0.00	R-DET	MEMO 74.98	OCT-28-13 12:00 AM
10/28/13	SANDY BENNETT	55 TENNESSEE AVENUE	HEMPSTEAD NY 11550 2206 R	\$0.00	R-DET	MEMO 500.00	OCT-28-13 12:00 AM
10/28/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITOWN NY 11756 Debit Card	\$135.59	OFFCE		OCT-28-13 12:00 AM
10/28/13	OPA GRILL	432 HILLSIDE AVENUE	WILLISTON PARK NY 11596 Debit Card	\$60.99	OTHER	meeting	OCT-28-13 12:00 AM
10/28/13	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK NY 11566 2202	\$9,088.27	REIMB	Internet ads, meeting expense	OCT-28-13 12:00 AM
10/28/13	NEWS PAKISTAN	153-25 HILLSIDE AVEUE, STE #3B	JAMICIA NY 11432 2203	\$1,000.00	PRINT		OCT-28-13 12:00 AM
10/28/13	AMERICAN EXPRESS	PO BOX 360001	FT LAUDERDALE FL 33336 E#2013-4	\$3,447.21	REIMB	meeting	OCT-28-13 12:00 AM
10/28/13	ALAN'S FAIR	PO BOX 431	POINT LOOKOUT NY 11569 2201	\$100.00	OTHER	fair fee	OCT-28-13 12:00 AM
10/28/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	BETHPAGE NY 11714 Debit Card	\$559.00	POSTA		OCT-28-13 12:00 AM
10/28/13	PACES STEAKHOUSE	325 NESCONSET HWY	HAUPPAUGE NY 11788 E#2013-5 R	\$0.00	R-DET	MEMO 294.40	OCT-28-13 12:00 AM
10/28/13	PEPPERCORNS	25 E MARIE STREET	HICKSVILLE NY 11801 E#2013-5 R	\$0.00	R-DET	MEMO 173.82	OCT-28-13 12:00 AM
10/28/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK NY 11566 2202 R	\$0.00	R-DET	MEMO 88.27	OCT-28-13 12:00 AM
10/28/13	ANDREW REILLY	46 LAWRENCE AVENUE	LYNBROOK NY 11563 145	\$150.00	OTHER		OCT-28-13 12:00 AM
10/29/13	WESTBURY TARVEN	1080 CORPORATE DRIVE	WESTBURY NY 11590 E#2013-5 R	\$0.00	R-DET	MEMO 64.74	OCT-29-13 12:00 AM
10/29/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY NY 11530 E#2013-5 R	\$0.00	R-DET	MEMO 537.69	OCT-29-13 12:00 AM
10/29/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE NY 11801 E#2013-5 R	\$0.00	R-DET	MEMO 73.85	OCT-29-13 12:00 AM
10/30/13	ADART POLY BAG	PO BOX 615	PLAINVIEW NY 11803 E#2013-5 R	\$0.00	R-DET	MEMO 820.93	OCT-30-13 12:00 AM

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10/30/13	LIPA	PO BOX 9039 HICKSVILLE	NY 11802 EFT/ACH	\$763.58	OFFCE		OCT-30-13 12:00 AM
10/30/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD BETHPAGE	NY 11714 Debit Card	\$953.00	POSTA		OCT-30-13 12:00 AM
10/30/13	SHOWTIQUES CRAFTS INC	PO BOX 477 SMITHTOWN	NY 11787 2205	\$65.00	OTHER	fair fee	OCT-30-13 12:00 AM
10/30/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303 BLAUVELT	NY 10913 2204	\$50,000.00	TVADS		OCT-30-13 12:00 AM
10/30/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE WASHINGTON SE	DC 20003 Other	\$112.50	OTHER	credit card processing fee	OCT-30-13 12:00 AM
10/30/13	HESS	HEMPSTEAD TURNPIKE LEVITTOWN	NY 11756 E#2013-5 R	\$0.00	R-DET	MEMO 90.61	OCT-30-13 12:00 AM
10/30/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD BETHPAGE	NY 11714 E#2013-5 R	\$0.00	R-DET	MEMO 460.00	OCT-30-13 12:00 AM
10/30/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	NY 11801 E#2013-5 R	\$0.00	R-DET	MEMO 445.69	OCT-30-13 12:00 AM
10/30/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD BETHPAGE	NY 11714 E#2013-5 R	\$0.00	R-DET	MEMO 920.00	T-30-13 12:00 AM
10/30/13	ANDRE GUILTY	1122 VAN BUREN STREET UNIONDALE	NY 11553 2206 R	\$0.00	R-DET	MEMO 195.00	OCT-30-13 12:00 AM
10/30/13	PEPPERCORNS	25 E MARIE STREET HICKSVILLE	NY 11801 Debit Card	\$212.65	OTHER	Meeting	OCT-30-13 12:00 AM
10/31/13	AMERICAN EXPRESS	PO BOX 360001 FT LAUDERDALE	FL 33336 E#2013-5	\$6,221.05	REIMB	postage, ink, envelopes, food for volunteers	OCT-31-13 12:00 AM
10/31/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD BETHPAGE	NY 11714 Debit Card	\$230.00	POSTA		OCT-31-13 12:00 AM
10/31/13	A & A MEDITERRIAN	4240 HICKSVILLE ROAD BETHPAGE	NY 11714 Debit Card	\$56.51	OTHER	food for volunteers	OCT-31-13 12:00 AM
10/31/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE WASHINGTON SE	DC 20003 Other	\$150.00	OTHER	credit card processing fee	OCT-31-13 12:00 AM
10/31/13	UNITEMIZED REIMBURSEMENTS	PO BOX 360001 FT LAUDERDALE	FL 33336 E#2013-5 R	\$0.00	R-DET	MEMO 286.46	OCT-31-13 12:00 AM
10/31/13	EXXON	3285 HEMPSTEAD TURNPIKE LEVITTOWN	NY 11756 2210 R	\$0.00	R-DET	MEMO 64.04	OCT-31-13 12:00 AM

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10/31/13	ANDRE GUILTY	1122 VAN BUREN STREET UNIONDALE	2206 R	\$0.00	R-DET	MEMO 195.00	OCT-31-13 12:00 AM
11/01/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD BETHPAGE	Debit Card	\$1,288.00	POSTA		NOV-01-13 12:00 AM
11/01/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	Debit Card	\$353.00	OFFCE		NOV-01-13 12:00 AM
11/01/13	STAPLES	442 S OYSTER BAY ROAD HICKSVILLE	Debit Card	\$246.55	OFFCE		NOV-01-13 12:00 AM
11/02/13	EXXONMOBILE	1111 NORTHERN BOULEVARD MANHASSET	Debit Card	\$71.36	OTHER	gas	NOV-02-13 12:00 AM
11/03/13	PADDY'S LOFT	1286 HICKSVILLE ROAD MASSAPEQUA	E#2013-6 R	\$0.00	R-DET	MEMO 491.47	NOV-03-13 12:00 AM
11/03/13	GOOGLE.COM	1600 AMPHITHEATRE PARKWAY	2210 R	\$0.00	R-DET	MEMO 2000.00	NOV-03-13 12:00 AM
11/03/13	DUNKIN DONUTS	388 WEST JOHN STREET HICKSVILLE	E#2013-6 R	\$0.00	R-DET	MEMO 134.72	NOV-03-13 12:00 AM
11/04/13	GOOGLE.COM	1600 AMPHITHEATRE PARKWAY	2210 R	\$0.00	R-DET	MEMO 1700.00	NOV-04-13 12:00 AM
11/04/13	UNITEMIZED REIMBURSEMENTS	1122 VAN BUREN STREET UNIONDALE	2206 R	\$0.00	R-DET	MEMO 320.00	NOV-04-13 12:00 AM
11/04/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE WASHINGTON SE	Other	\$148.75	OTHER	credit card processing fee	NOV-04-13 12:00 AM
11/04/13	PRINCE UMBERTO INC	721 FRANKLIN AVENUE FRANKLIN SQ	Debit Card	\$117.27	OTHER	meeting	NOV-04-13 12:00 AM
11/04/13	ANDRE GUILTY	1122 VAN BUREN STREET UNIONDALE	2206	\$3,400.00	OTHER	expense for walkers and poll watchers	NOV-04-13 12:00 AM
11/04/13	VERIZON WIRELESS	2132 MERRICK ROAD MERRICK	EFT/ACH	\$55.26	OFFCE	phones	NOV-04-13 12:00 AM
11/05/13	INFOSYS INTERNATIONAL	110 TERMINAL DRIVE PLAINVIEW	2209	\$500.00	REF	refund for 10/29/13	NOV-05-13 12:00 AM
11/05/13	GOOGLE.COM	1600 AMPHITHEATRE PARKWAY	2210 R	\$0.00	R-DET	MEMO 900.00	NOV-05-13 12:00 AM
11/05/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE MERRICK	2210 R	\$0.00	R-DET	MEMO 111.78	NOV-05-13 12:00 AM

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11/05/13	SHAVETTE TRUMPET	30 LINCOLN ROAD	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13	NYASIA HURD	15 BIRCH COURT	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13	SHANIKUA GUILTY	1122 VAN BUREN STREET	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13	OCTAVIA GARRETT	24 MORTON AVENUE	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13	MONTE ROSS	14 HAROLD AVENUE	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13	VAUGHN BENNETT	30 LINCOLN ROAD	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13	DUANE SMITH, JR.	1419 JAMES STREET	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13	SANDY BENNETT	55 TENNESSEE AVENUE	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13	DECIMUS DECIRA, JR.	1419 JAMES STREET	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13	SKILY PIERRE	1419 JAMES STREET	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13	WINSTON WIGGIE JR.	180 E GREENWICH AVENUE	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13	ROBERT RIVERA	102 E GREENWICH AVENUE	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13	CANZ	1610 OLD COUNTRY ROAD	2207 R	\$0.00	R-DET	MEMO 1023.20	NOV-05-13 12:00 AM
11/05/13	H.R. SINGLETONS	150 HICKSVILLE ROAD	2207 R	\$0.00	R-DET	MEMO 612.05	NOV-05-13 12:00 AM
11/05/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	2207 R	\$0.00	R-DET	MEMO 100.00	NOV-05-13 12:00 AM
11/05/13	WILD WILLIYS HERO	4025 HEMPSTEAD TURNPIKE SUITE C	2207 R	\$0.00	R-DET	MEMO 100.00	NOV-05-13 12:00 AM
11/05/13	LA NONNA BELLA	660 FRANKLIN AVENUE	Debit Card	\$204.57	OTHER	meeting	NOV-05-13 12:00 AM

Filer ID: C49075 2013 F

SCHEDULE: F